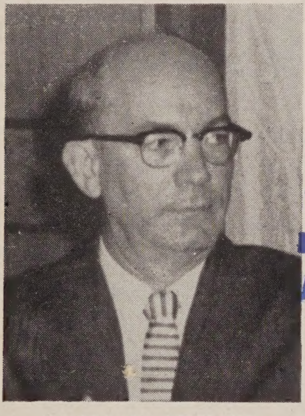
BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



DONALD SPENCE
Director of Revenue and Finance

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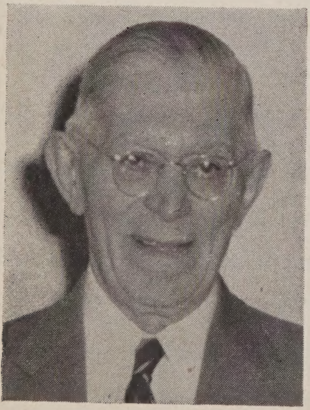
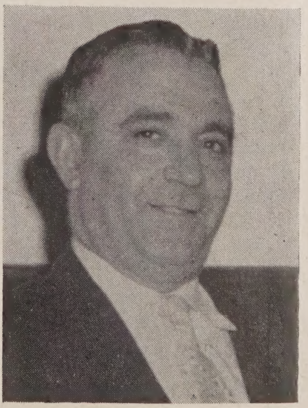
LAWRENCE A. WHIPPLE
Director of Public Safety



JOSHUA RINGLE
Director of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JANUARY 1956

Meeting of January 3, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 3rd, 1956.

The Mayor called the meeting to order at 10:32 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Furnishing and Delivering Office Equipment—Dept. Public Safety:

Three (3) sealed proposals received.

Furnishing and Delivering Lumber—Dept. Parks & Public Property:

Two (2) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Soriero and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and Delivering Office Equipment: Dept. PB Safety:

1. Charles Weinacht Stationery Co. Inc., $4889.25 (less 10% if awarded complete order), with surety company bond.
2. Columbia Mattress Co., $4395.04, with surety company bond.
3. Allied Office Supplies, Inc., $3451.10, with surety company bond.

Furnishing and Delivering Lumber—Dept. Parks & Pub. Property:

1. Max Lumber & Millwork Corp., $2065.20, with surety company bond.
2. Denson & Feder Inc., $2029.17, with surety company bond.

Commissioner Ringle moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to amend 'An Ordinance granting permission to the Delaware, Lackawanna & Western Railroad Company and to the Nagle Packing Company to lay and maintain a certain spur railroad track to cross a certain street in Jersey City, known as Henderson Street,' adopted December 20th, 1915, and further to amend an amendatory ordinance thereof adopted May 7, 1945, and to extend the period of time set forth in said amendatory ordinance for an additional twenty years beginning on the 30th day of December, 1955." (Franchise Ordinance No. K-666),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-666

AN ORDINANCE TO AMEND "AN ORDINANCE GRANTING PERMISSION TO THE DELAWARE, LACKAWANNA & WESTERN RAILROAD COMPANY AND TO THE NAGLE PACKING COMPANY TO LAY AND MAINTAIN A CERTAIN SPUR RAILROAD TRACK TO CROSS A CERTAIN STREET IN JERSEY CITY, KNOWN AS HENDERSON STREET," (adopted December 20, 1915), AND FURTHER TO AMEND AN AMENDATORY ORDINANCE THEREOF ADOPTED MAY 7, 1945, AND TO EXTEND THE PERIOD OF TIME SET FORTH IN SAID AMENDATORY ORDINANCE FOR AN ADDITIONAL TWENTY YEARS BEGINNING ON THE 30TH DAY OF DECEMBER, 1955.

WHEREAS on December 30, 1915, the Board of Commissioners of the City of Jersey City adopted an ordinance entitled "An Ordinance granting permission to the Delaware, Lackawanna & Western Railroad Company and to the Nagle Packing Company to lay and maintain a certain spur railroad track to cross a certain street in Jersey City, known as Henderson Street; and

WHEREAS by ordinance duly adopted on May 7, 1935, said ordinance of December 30, 1915, was amended to substitute the Cudahy Packing Company for Nagle Packing Company as beneficiary under said ordinance and extending to December 30, 1955, the permission therein granted; and

WHEREAS the Cudahy Packing Company is no longer a beneficiary under said ordinance; and

WHEREAS the Delaware, Lackawanna & Western Railroad Company has petitioned the City of Jersey City to extend the permission under the aforesaid ordinance and amendatory ordinance for a further period of twenty (20) years from December 30, 1955, upon the same terms and conditions as set forth in said ordinance, except that the said Delaware, Lackawanna & Western Railroad Company shall be the sole beneficiary of said permission and shall assume all of the obligations and conditions set forth in said ordinance and amendatory ordinance;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

1. That the permission set forth in the aforesaid ordinance and amendatory ordinance be and the same hereby is extended for a further period of twenty (20) years, beginning December 30, 1955;

2. That the said permission set forth in the aforesaid ordinance and amendatory ordinance shall enure solely to the benefit of the said Delaware, Lackawanna & Western Railroad Company;

3. That the said permission hereby is extended for the said period upon the condition that the said Delaware, Lackawanna & Western Rail-

road Company shall file an acceptance of the terms of this amendatory ordinance, as required by law, and shall also agree in writing to assume all the obligations set forth in the ordinance of December 30, 1915, and the amendatory ordinance of May 7, 1935;

4. That Section 14 of the ordinance of December 30, 1915, be and the same hereby is repealed;

5. That this ordinance shall take effect in the manner prescribed by law.

Introduced: December 20th, 1955.

Adopted: January 3rd, 1956.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to amend an ordinance entitled 'An Ordinance regulating and licensing taxicabs and taxicab drivers and providing penalties for the violation thereof,' which said ordinance is also known as Ordinance No. K-1504." (City Ordinance No. K-1512),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1512

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE REGULATING AND LICENSING TAXICABS AND

TAXICAB DRIVERS AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF," WHICH SAID ORDINANCE IS ALSO KNOWN AS ORDINANCE NO. K-1504.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. That Section 13 of Ordinance No. K-1504 be and the same is hereby amended to read as follows:

"Section 13. ISSUANCE OF LICENSE. DURATION. ANNUAL FEE. Upon approval of an application for a taxicab driver's license the Board of Transportation shall issue a license to the applicant which shall bear the name, address, age, signature and photograph of the applicant, taken within 30 days prior to the filing of the application and of the dimensions of 1½" X 1½", front view of his face, and shoulders without head covering.

(a) Upon satisfactory completion of the requirements in the application there shall be issued by the Board of Transportation a temporary license, conditioned upon the receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation, the Police Department of the City of Jersey City and the Board of Transportation. Said temporary license shall be validated for a period of thirty days unless sooner suspended or revoked.

(b) Upon approval of an application for a taxicab driver's license the Board of Transportation shall issue a license to the applicant which shall bear his name, address, age, signature and photograph of the applicant, taken within thirty days prior to the filing of the application or renewal of said license. All licenses issued thereafter shall be validated for the license year, the license year being the current calendar year, commencing on January 1, and ending December 31. A license for each calendar year shall issue upon payment of Two Dollars, unless the license for the previous year has been revoked.

(c) A license badge shall also be issued of such form, color and style as may be prescribed by the Board of Transportation, which badge shall, under penalty of suspension of the license, be constantly and conspicuously displayed on the right breast of the driver's outer garment or upon the right side of the driver's hat or cap while engaged in his employment."

Section 2. This ordinance shall take effect in the manner prescribed by law.

Introduced: December 20th, 1955.

Adopted: January 3rd, 1956.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting the following described application:

> The Coca-Cola Co., for permission to erect an electric sign projecting 6 feet from building at 206 Pavonia Avenue, Jersey City, N. J., as per plans filed,

the City Clerk read the public notice and application and called for anyone who might desire to protest against granting thereof.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> The Coca-Cola Co., for permission to erect an electric sign projecting 6 feet from the building at 206 Pavonia Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Morris Marx, 896 Belle Avenue, Teaneck, N. J., requesting vacation of property in vicinity of Grove Street, Grand Street and Morris Canal (247-249-251 Grand Street).

Received and Referred to Commissioner Spence for study.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $12,720.87 for 68 vouchers approved for payment for the Department of Parks and Public Property.

$ 279.25	J. C. Stationers, office supplies
258.60	J. C. Stationers, stationery
20.00	Robert Donovan, expenses
47.70	The Evening Journal, advertising
48.60	The Evening Journal, advertising
35.25	Hudson Dispatch, advertising

35.25	Hudson Dispatch, advertising
45.90	The Evening Journal, advertising
34.50	Hudson Dispatch, advertising
80.00	Entenmann-Gotthardt, tulip bulbs
5.00	Public Service Gas & Electric, services
5.00	Public Service Gas & Electric, services
1.00	Public Service Gas & Electric, services
5.00	Public Service Gas & Electric, services
1.00	Public Service Gas & Electric, services
1.00	Public Service Gas & Electric, services
1.00	Public Service Gas & Electric, services
1.00	Public Service Gas & Electric, services
1.00	Public Service Gas & Electric, services
3.75	Harris' Picture Frames, frame, glass & mat
16.25	Enhoff Displays, Christmas decorations
9.75	Harris' Picture Frames, frame, glass & mat
19.00	Paul J. Brady, skates for attendant at rink
46.00	Music Center, records for ice rink
48.00	Hudson Dispatch, advertising
62.10	The Evening Journal, advertising
30.00	N. J. Boiler Inspection Service, services
121.50	McConnell Fuel Oil Co., fuel oil (Pershing Field)
78.98	McConnell Fuel Oil Co., fuel oil, (Merseles St.)
84.00	Mongiello Bros., coal (various parks)
174.00	Edward Ruskin, pruning poles
11.85	Edward Ruskin, hardware
88.50	Edward Ruskin, hardware
54.00	Alco Hardware & Tool Co., pine oil
6.00	Edward Ruskin, hardware supplies
96.00	Ben Doan Printing Service, ledger sheets
85.00	Ben Doan Printing Service, requisition forms
200.00	Ben Doan Printing Service, time sheets
5.00	Great Bear Spring Co., services
36.96	Jewel Elec. Supply Co., electrical supplies
127.50	Square Electric Co., electrical supplies
165.80	Wonder Stores Inc., handicraft supplies
60.00	Guild Paper Prod. Co., handicraft supplies
24.49	Anderson Mimeograph Co., stencil sheets
69.10	Simonetti & Sullivan, photo supplies
16.50	Jersey Mason Material Co., lime for marking fields
62.50	Edward Ruskin, rock salt
13.30	J. Liberman & Co., sanitary supplies
36.95	N. J. Bell Telephone Co., services
20.00	Armour & Co., ammonia tubes
277.43	Square Elec. Corp., electrical supplies
995.00	Mongiello Bros., coal
460.00	Dale & Rankin, Inc., wheels for compressor
121.50	McConnell Fuel, fuel oil
256.00	Max Lumber Co., fir plywood
78.96	Edward Ruskin, hardware supplies
425.25	Max Lumber Co., lumber
26.24	Montgomery Pipe Supply Co., plumbing supplies
42.00	Ferguson Iron Works, rental for garage

6,127.34	Dale & Rankin Inc., air compressor
179.00	Brunell Lumber Co., folding leg sets
35.70	Square Electric, electrical supplies
27.50	Garden St. Weld. Co., oxygen & acetylene hose
124.55	Edward Ruskin, hardware supplies
9.60	Max Lumber Co., lumber
596.00	Newark Tile Supply Co., tile
12.10	Edward Ruskin, hardware supplies
147.87	Rex Plumbing Supply Co., plumbing supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $15.95 for one (1) bill and claim, approved for payment, for the Department of Public Works, WATER UTILITY PLANT ACCOUNTS YEAR 1955

$15.95 to Barton Jewelers for (1) Electric Office Clock.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $950.00 for one (1) bill and claim, approved for payment, for the Department of Public works, WATER CAPITAL ACCOUNT 1 BOND 7—ACCOUNT 105

$950.00 to Havens & Emerson Engineering services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $6,526.16 for forty-six (46) bills and claims, approved for payment, for the Department of Public Works, WATER OPERATING EXPENSE ACCOUNT YEAR 1955.

$ 17.00	to James Falcone—Refund on Permit
18.00	to Frank Nebenburgh—Refund on Permit
70.13	to Robert J. Budrick—Misc. Expenses
35.50	to John J. Burkhardt—Reinbursement
30.00	to Joseph A. Davis—Reinbursement
10.20	to Great Bear Spring Co.—Cooler Rental
32.50	to Patrick E. Higgins—Reinbursement
37.50	to Michael Sylvester—Reinbursement
55.26	to Frank Talcott—Reinbursement for Expenses
50.07	to Frank Talcott—Reinbursement for Expenses
125.00	to Sterling Welding—Labor
384.00	to Wm. C. Reppenhagen—Bus Hire
55.00	to Pioneer Window Cleaning Co.—Service
135.00	to Sterling Welding—Labor
300.00	to Post Master—Postage Meter
100.00	to H. M. Ohland—for Postage Stamps
211.67	to H. M. Ohland—Expenses
37.47	to Jersey Blue Print Co.—Photostats & Blueprints
2.74	to Henry Holtzman—Insurance
25.00	to Louis Bargiulo—Refund for Meter
88.70	to Alco Hardware & Tool Co.—Equipment
121.00	to Alco Hardware & Tool Co.—Equipment
371.59	to Mueller Co.—Equipment
747.86	to Rex Plbg. Supply Co.—Supplies
548.00	to James Products Inc.—Equipment
835.89	to Aetna Smelting & Refining Works—Pig Lead
265.38	to Jersey Central Power & Light Co.
152.25	to West Disinfecting Co.—Detergents
328.30	to Goodyear Rubber Products Co.—Equipment
4.50	to Charles Weinacht Stationery Co.—Supplies
12.85	to Lakeland Gas & Appliance Co.—Pyrofax
100.00	to Progress Printing Co.—Stationery
37.20	to American Chain & Cable Co.—Supplies
42.00	to Alco Hardware & Tool Co.—Supplies
10.25	to H. A. Dunn—Equipment
440.00	to The Bristol Co.—Supplies
57.50	to Progress Printing Co.—Supplies
18.40	to Public Service Electric & Gas Co.—Service
75.45	to Public Service Electric & Gas Co.—Service
202.88	to Public Service Electric & Gas Co.—Service
48.67	to Public Service Electric & Gas Co.—Service
132.10	to New Jersey Bell Telephone Co.—Service
7.25	to New Jersey Bell Telephone Co.—Service
19.35	to New Jersey Bell Telephone Co.—Service
4.80	to New Jersey Bell Telephone Co.—Service
121.95	to New Jersey Bell Telephone Co.—Service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $9,235.59 for fifty-six (56) bills and claims approved for payment, for the Department of Public Works, GENERAL ACCOUNT YEAR 1955.

$ 9.20	to Great Bear Spring Co.—Cooler Rental
10.00	to Davis Studios—Photos for swearing in ceremonies
10.00	to American Public Health Association Inc.—Dues
2.25	to N. J. State League of Municipalities—Subscription
2.00	to American Public Works Association—Manual
.61	to Burroughs Corp.—Ribbon
29.20	to Frank G. Manning—Reinbursement for Expenses
3.30	to Great Bear Spring Co.—Cooler Rental
3.00	to Lehigh Valley Railroad—Permission to construct Pipe
280.00	to Lettieri & Bellezza Co.—Equipment
6.00	to Great Bear Spring Co.—Cooler Rental
11.36	to Love, Wanser & Cooney Co.—Insurance
123.01	to Joseph Filorano, Jr.—Insurance
123.01	to Joseph Filorano, Jr.—Insurance
95.80	to New Jersey Bell Telephone Co.—Service
85.60	to Charles Weinacht—Stationery
23.22	to New Jersey Bell Telephone Co.—Service
11.75	to New Jersey Bell Telephone Co.—Service
7.40	to New Jersey Bell Telephone Co.—Service
135.40	to N. Siperstein Inc.—Paint
302.40	to Gall & Sanders—Shovels
64.80	to Edward Ruskin—Broom Handles
350.00	to Colonial Sand & Stone Co.—Stone
3,875.00	to New Jersey Asphalt & Paving Co.—Material
20.00	to Edward Ruskin—Roofing Cement
147.00	to Max Lumber & Millwork Corp.—Service
19.50	to New Jersey Bell Telephone Co.—Service
15.00	to Kenask Spring Co.—Rebuilt Spring
8.35	to New Jersey Bell Telephone Co.—Service
30.00	to Kenask Spring Co.—Rebuilt Spring
19.50	to Kenask Spring Co.—Rebuilt Springs
30.00	to Kenask Spring Co.—Rebuilt Springs
40.50	to Kenask Spring Co.—Rebuilt Springs
34.03	to Cirone's—Repairs
3.00	to A. Rucki—Repairs
14.20	to Edward Ruskin—Repairs
13.16	to Jewel Electric Supply Co.—Lamps
295.77	to Greenville Paint and Hardware Co.—Supplies
148.87	to Wishbow Bros. Co.—Repairs
194.32	to Wishbow Bros. Co.—Repairs
27.50	to Jersey City Glass Co.—Installed Window
420.39	to McConnell Fuel Oil Co.—Fuel
180.83	to McGuinness General Tire Co.—Repairs
42.49	to A. C. Chevrolet Co.—Repairs
611.97	to Harry Klinger Inc.—Equipment
243.92	to McGuinness GMC Trucks—Supplies
135.57	to McGuinness GMC Trucks—Supplies
298.75	to McGuinness GMC Trucks—Supplies

186.18	to Cirone's—Repairs
156.54	to Wishbow Bros. Co.—Repairs
1.50	to Certified Lubricants Co.—Equipment
106.89	to Jersey Motor Inc.—Repairs
60.00	to Paul's Auto Seat Covers—Installed Seat Covers
22.00	to Joseph Cabala—Repairs
107.15	to Joseph Cabala—Repairs
36.40	to McGuinness General Tire Co.—Equipment

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $7,546.31, for # 58 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 51.66	Jersey City Stationers Corp., supplies
38.50	Jersey City Stationers Corp., supplies
2.75	Jersey City Stationers Corp., supplies
26.20	N. J. Bell Telephone Co., services
6.25	Marchant Calculators Inc., services
14.00	Remington Rand Division Sperry-Rand Corp., supplies
109.00	Terminal Printing & Lithographing Co., supplies
109.00	Terminal Printing & Lithographing Co., supplies
17.40	N. J. Bell Telephone Co., Services
31.85	Charles Weinacht Stationery Co. Inc., supplies
22.80	J. Liberman & Co., supplies
68.00	Terminal Printing & Lithographing Co., supplies
20.60	N. J. Bell Telephone Co., services
5.56	Abraham Lightdale, reimbursement
204.14	Joseph S. E. Verga, services
777.90	Joseph S. E. Verga, services
225.00	Kizman Realty Co., commission
1,036.61	Abraham Warren, services
10.00	Richard Herbert, services
10.00	Richard Herbert, services
9.75	Jersey City Stationers Corp., supplies
59.25	Terminal Printing & Lithographing Co., supplies
27.50	Terminal Printing & Lithographing Co., supplies
159.65	Terminal Printing & Lithographing Co., supplies
327.75	Terminal Printing & Lithographing Co., supplies
26.50	Terminal Printing & Lithographing Co., supplies
52.00	Terminal Printing & Lithographing Co., supplies
23.75	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
39.00	Charles Weinacht Stationery Co. Inc., supplies
208.65	Jersey City Stationers Corp., supplies
23.40	N. J. Bell Telephone Co., services
9.10	N. J. Bell Telephone Co., services

475.00	Charles & Co., supplies
3.50	Hudson Typewriter Exchange, services
79.25	Charles Weinacht Stationery Co. Inc., supplies
6.80	Great Bear Spring Co., rental
7.60	Great Bear Spring Co., rental
19.70	N. J. Bell Telephone Co., services
12.00	Joseph P. Montagne, services
45.00	The Daily Real Estate Report, supplies
187.50	Lynn L. Merrill, services
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
32.64	The National Cash Register Co., supplies
137.20	J. L. Johnston, reimbursement
187.50	James J. Coghlan, services
166.82	Leo Rosenblum, services
23.00	John X. Murphy, expenses
6.00	Soney & Sage Co., supplies
27.50	Callaghan & Co., supplies
18.00	Soney & Sage Co., supplies
130.60	Ray Dillman, services
32.25	Hudson Dispatch, advertising
44.10	The Evening Journal Association, advertising

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose Names are set forth in the following certified list in the aggregate sum of Nine Thousand One Hundred Eighty-two Dollars and Eighty-one Cents ($9,182.81) for Seventy-four (74) bills and claims due for payment by the Department of Public Safety.

$ 15.50	Jersey City Glass Co., auto glass
238.04	Harry Klinger, Inc., tires
4.25	Gladstone's, Inc., lock & keys
186.45	Joseph Gabala, auto repairs
50.70	Pyrene Manufacturing Co., extinguishers
36.00	Levy's Sport Shop, fish hooks
38.14	McGuinness General Tire Co., tires
89.61	A.C. Chevrolet Co., auto parts
92.52	A.C. Chevrolet Co., auto parts
23.82	M & G Auto Supplies Co., auto parts
147.10	Joseph Cabala, auto repairs
218.37	Bill Jacobs Motorcycle Co., Maint. & Repairs
3.72	Montgomery Pipe & Supply Co., galv. pipe
82.40	Wishbow Bros. Inc., auto parts

90.35	Cirone's, batteries, etc.
28.86	Kassel Cadillac Co. Inc., auto parts
171.90	Bill Jacobs Motorcycle Co., Maint. & Repairs
33.60	Joseph Cabala, auto repairs
118.52	Harry Klinger, Inc., tires
76.00	Jersey City Glass Co., auto glass
2.70	Gall & Sanders, steel hooks
32.92	A. C. Chevrolet Co., auto parts
155.52	Levy's Sport Shop, camera acces.
180.30	Levy's Sport Shop, camera acces.
437.40	McConnell Fuel Oil Co., fuel oil
72.90	McConnell Fuel Oil Co., fuel oil
643.95	McConnell Fuel Oil Co., fuel oil
52.50	Tide Water Associated Oil Co., motor oil
10.00	Dr. Gabriel Tuder, insect. spray
4.46	Ansbro Hardware Co., supplies-paint
125.60	West Disinfecting Co., stable supplies
29.32	McCloskey Drug Co., stable supplies
862.00	Jersey Hay & Grain Co. Inc., feed
7.15	Gladstone's, Inc., locks & keys
2.85	Jersey City Glass Co., auto glass
18.40	Edward Ruskin, hardware
13.70	Edward Ruskin, hardware
6.72	Anderson-Simons Corp., plywood
84.00	Alco Hardware & Tool Co., gold leaf
173.44	Charles Weinacht Stationery Co. Inc., office equip.
45.00	Lin Electric Co., recond. comptometer
40.94	Charles Weinacht Stationery Co. Inc., stationery
59.60	Municipal Supply Co., meter straightener
19.00	Scott Printing Co., printing
30.00	Union Printing Co., printing
93.60	Link Radio Corp'n., motorcycle whips
39.00	Link Radio Corp'n., radio equip.
146.17	Square Elec. Supply & Fixture Corp., elec. supplies
272.00	Edward Ruskin, hardware
528.38	Square Elec. Supply & Fixture Corp., elec. supplies
209.00	The Marbelite Co., Inc., meter cabinets
63.84	Whitehead Metal Products Co. Inc., alum. sheet.
95.10	Great Bear Spring Co., services
122.00	Jersey City Window Cleaning Co., services
675.00	North Jersey Automobile Club., uniform equip.
15.00	Standard Plating Co., badge repairs
61.03	Wishbow Bros. Inc., auto parts
7.35	Certified Lubricants Co., valve repair
18.55	Gall & Sanders, saws, etc.
19.77	Esso Standard Oil Co., naphtha
77.80	L. Rubenstein & Sons, Inc., paint brushes, etc.
1.44	Edward Ruskin, toggle belt
55.00	Ansbro Hardware Co., sand mix
58.61	L. Rubenstein & Sons, Inc., paint supplies
7.50	Jersey City Stationers Corp., numbering mach.
1,414.08	Hudson Dispatch, printing
2.85	Union Towel Supp. Div. Morgan Laundry Inc., services
5.80	Montgomery Engineering Co., service
20.52	The Evening Journal Asso., advertising

14.70	Hudson Dispatch, advertising
200.00	Dr. Mary G. Jaksch, med. exams.
16.50	Gann Law Books, law books
6.00	Lieut. Thomas F. Kennedy, off. expenses
80.00	Peter Wermert, Asst. Supt., off. expenses

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $1,838.63 for 21 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 2.35	Ohio Chemical & Surgical Equipment Co., oxygen
4.85	General Fire Protection Company, valve
11.74	Keely Battery & Ignition Service, supplies
65.12	Cirone's Battery & Ignition Service, parts
189.53	Cirone's Battery & Ignition Service, parts
61.50	Certified Lubricants Company, industrial alcohol
22.00	United Chemical & Exterminating Co., service
121.50	McConnell Fuel Oil Co., fuel oil
85.05	McConnell Fuel Oil Co., fuel oil
553.07	McConnell Fuel Oil Co., fuel oil
70.00	Mongiello Bros. Coal Corp., coal
7.53	Gotham Card & Paper Company, Inc., black paper
2.25	Charles Weinacht Stationery Co. Inc., supplies
464.00	Progress Printing Co., printing
36.00	Square Electric Supply & Fixture Corp., tungar bulbs
8.00	Great Bear Spring Co., water & cooler rental
10.95	Alex Boyer, repairs
72.00	Alco Hardware & Tool Company, supplies
4.80	Gall & Sanders, hammer handles
20.00	Jersey City Cash Register Company, service
26.39	Captain Lawrence C. Connin, Out of pocket expenses

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list in the aggregate sum of $53,916.88 for 283 bills and claims, approved for payment for the Department of Public Affairs.

$ 8.46	Bernard Mfg Co., supplies
13.13	H. C. Anderson Mimeograph Corporation, supplies
25.44	The Whitehead and Hoag Company, supplies
45.76	Academy of Medicine, supplies
78.72	H. C. Anderson Mimeograph Corporation, supplies
165.00	Charles Weinacht Stationery Co., Inc., supplies
54.50	Gotham Card & Paper Co. Inc., supplies
7.80	Hudson County Paper Company, supplies
3.45	Charles Weinacht Stationery Co. Inc., supplies
90.29	Charles Weinacht Stationery Co. Inc., supplies
331.90	Magnetic Recording Co., supplies
52.50	Union Printing Company, supplies
120.81	Ozalid, A Div. of General Aniline & Film, supplies
5.31	Bernard Mfg. Co., supplies
18.50	Gotham Card & Paper Co. Inc., supplies
13.61	Charles Weinacht Stationery Co. Inc., supplies
17.00	Jersey City Cash Register Co., services
39.18	Charles Weinacht Stationery Co. Inc., supplies
45.23	Charles Weinacht Stationery Co. Inc., supplies
4.20	J. Liberman & Co., supplies
50.00	Memorial Center, services
847.19	Mooney Surgical Supply, supplies
120.20	Levy's, supplies
111.00	Fisher-Cohen Company, supplies
29.70	Institutional Products Corp., supplies
10.65	Sanborn Company, services
111.25	Harold Supply Corporation, supplies
57.04	Stroblite Company, supplies
71.44	Mooney Surgical Supply, supplies
349.45	Winthrop Laboratories Inc., supplies
45.22	Keleket X-Ray Corporation, services
109.68	Will New York Inc., supplies
993.53	American Oxygen Service Corporation, supplies
10.50	Fisher-Cohen Company, supplies
493.31	McCloskey Drug Co. Inc., supplies
28.20	Gotham Card & Paper Co. Inc., supplies
152.42	Parke, Davis & Company, supplies
356.27	The Upjohn Company, supplies
126.00	Mooney Surgical Supply, supplies
105.70	Mooney Surgical Supply, supplies
61.50	Fisher-Cohen Company, supplies
76.80	Levy's, supplies
50.40	Hospital Equipment Co. of N. J., supplies
112.08	Honiberg Drug & Surgical Supply Co., supplies
183.70	Hospital Equipment Co. of N. J., supplies
76.30	Hospital Equipment Co. of N. J., services
18.80	Gotham Card & Paper Co. Inc., supplies
26.35	Herbert's Drug & Surgical Sales Co., supplies
528.04	Winthrop Laboratories Inc., supplies
61.50	James P. Smith, Inc., supplies
95.25	Standard Scientific Supply Corp., supplies
480.48	Metro Hospital Supply Co., Inc., services
11.73	Cambridge Instrument Co. Inc., services
45.45	Hospital Equipment Co. of N. J., supplies
160.74	McCloskey Drug Co. Inc., supplies

67.75	I.D.M. Co., supplies & rental
24.00	Abbott Laboratories, supplies
12.50	E. Machlett & Son, supplies
46.20	Cutter Laboratories, supplies
54.00	Cutter Laboratories, supplies
19.41	Cameron Surgical Specialty Co., supplies
40.00	American Ossacryl Company, supplies
194.15	James P. Smith, Inc., supplies
96.00	Metro Hospital Supply Co. Inc., supplies
108.00	McCloskey Drug Co. Inc., supplies
54.00	Parke, Davis & Co., supplies
70.14	Lederle Laboratories Divn., supplies
1,309.80	Low X-Ray Corp., supplies
66.24	Winthrop Laboratories Inc., supplies
71.84	Merck & Company Inc., supplies
153.80	Industrial Home for the Blind, supplies
28.80	The Greenville Merchandise Company, supplies
75.20	Triple Cee Supply Co., supplies
627.00	Sanitary Soap Co., Inc., supplies
36.72	Edward Ruskin, supplies
37.80	Combined Kitchen Equipment Co. Inc., supplies
67.20	Globe Sanitary Products Co, supplies
79.20	Combined Kitchen Equipment Co., Inc., supplies
43.00	Economy Faucet Company, supplies
2,003.04	J. Liberman & Co., supplies
625.00	Hudson Mattress Mfg. Co., supplies
60.00	Seeman Brothers, Inc., supplies
32.64	Jaxon Health Food Center, supplies
4,013.49	Atzingen Whitehouse Dairy Inc., supplies
1,072.00	General Baking Co., supplies
33.52	Leo L. Konigsberg, supplies
42.72	Leo L. Konigsberg, supplies
33.59	Leo L. Konigsberg, supplies
406.35	Universal Butter & Egg Corp., supplies
483.75	Universal Butter & Egg Corp., supplies
21.74	Leo L. Konigsberg, supplies
640.52	Waterman-Leder Corp., supplies
477.25	Universal Butter & Egg Corp., supplies
218.81	Armour and Company, supplies
25.16	Union Terminal Cold Storage Co. Inc., services
97.42	Keebler Biscuit Co., supplies
20.05	Keebler Biscuit Co., supplies
36.84	Flagstaff Foods Corp., supplies
752.14	Flagstaff Foods Corp., supplies
285.00	S. Gumpert Co. Inc., supplies
20.75	Leo L. Konigsberg, supplies
33.59	Leo L. Konigsberg, supplies
29.64	Leo L. Konigsberg, supplies
49.60	Scudder's Corner, supplies
52.70	R. C. Williams & Co. Inc., supplies
34.08	Flagstaff Foods Corp., supplies
173.95	Scudder's, supplies
206.07	Washington Beef Co. Inc., supplies
21.74	Leo L. Konigsberg, supplies
30.00	Seeman Brothers, Inc., supplies

252.78	Hudson Commission Company, supplies
1,056.40	R. C. Williams & Co. Inc., supplies
26.00	Seeman Brothers, Inc., supplies
1,372.44	Gol-Pak Corporation, supplies
119.67	Washington Beef Co. Inc., supplies
12.69	John Minder & Son, Inc., supplies
524.00	Montgomery Mills, supplies
81.80	Hudson Commission Company, supplies
6.67	Gol-Pak Corporation, supplies
292.28	John Minder & Son, Inc., supplies
139.30	R. C. Williams & Co. Inc., supplies
4.40	R. C. Williams & Co. Inc., supplies
106.00	Chin & Lee Co., supplies
22.95	The Borden Company, supplies
155.70	Seeman Brothers, Inc., supplies
279.90	Middleton, Carman & Co., supplies
29.00	Larry's Seafood Market, supplies
598.33	Washington Beef Co. Inc., supplies
2,257.93	Gol-Pak Corporation, supplies
40.32	H. J. Heinz Company, supplies
196.24	Tide Water Associated Oil Company, supplies
44.00	Workrite Equipment Co., supplies
38.90	Gall & Sanders, supplies
117.30	Fisher-Cohen Company, supplies
241.92	Jarvis & Jarvis Inc., supplies
117.30	Fisher-Cohen Company, supplies
1.36	The Ideal Supply Co., supplies
26.10	Edward Ruskin, supplies
60.00	Paul's Auto Seat Covers, supplies
6.66	A. C. Chevrolet Co., supplies
62.72	Cirone's Battery Service, supplies
347.48	Wishbow Bros. Inc., supplies
15.46	The Ideal Supply Company, supplies
127.20	Jarvis & Jarvis, supplies
141.00	Electric Products Inc., supplies
78.48	The Ideal Supply Company, supplies
3.00	Munaco Packing & Rubber Company, supplies
18.84	Garfunkel Co., supplies
18.04	Schelling Hardware Company, supplies
10.08	Square Elec. Supply & Fixture Corp., supplies
32.65	Bella & Company, supplies
325.00	Feltz Printing Service, supplies
14.95	Paul's Auto Seat Covers, supplies
86.76	The Evening Journal Assn., service
135.00	Evening Journal Assn., service
61.95	Hudson Dispatch, service
5.70	Jersey City Stationers Corp., supplies
13.25	Association of Official Agricultural Chem., supplies
3.30	Great Bear Spring Co., rental
19.05	Great Bear Spring Co., rental
75.95	The Greenville Merchandise Co., supplies
65.00	Feltz Printing Service, supplies
40.95	Jersey City Stationers Corp., supplies
198.54	Feltz Printing Service, supplies
3.50	Plaza Towel Service, service

22.80	Hudson Commission Company, supplies
29.30	Flexifone New Jersey, service
220.00	Terminal Printing & Litho Company, supplies
8.40	Hudson Dispatch, service
105.52	Addressograph-Multigraph Corporation, supplies
124.90	Addressograph-Multigraph Corporation, supplies
97.00	Union Printing Co., supplies
50.00	Feltz Printing Service, supplies
44.45	Hattco Company Inc., supplies
22.00	Terminal Printing & Lithographing Co., Supplies
140.00	Terminal Printing & Lithographing Co., supplies
21.14	Addressograph-Multigraph Corp., supplies
80.00	Postage Stamp Machine Co., supplies
92.84	Empire Farms Reg. 1089, supplies
272.70	Chas. Pfizer & Co. Inc., supplies
121.68	Mooney's Pharmacy, supplies
247.00	Mooney's Pharmacy, supplies
205.20	Mooney's Pharmacy, supplies
40.50	Picker X-Ray Corp., supplies
25.00	Edward Ruskin, supplies
184.62	McCloskey Drug Company, Inc., supplies
336.30	Mooney's Pharmacy, supplies
47.60	Armstrong Cork Co., supplies
474.30	Hospital Equipment Co. of N. J., supplies
830.00	Hudson Mattress Mfg. Co. Inc., supplies
5.85	L. D. Caulk Co., service
14.70	S. Davis Company, supplies
39.00	Fisher-Cohen Co., supplies
100.47	Cambridge Instrument Co. Inc., supplies
180.98	Herbert's Drug & Surgical Sales Co., supplies
1.50	Triple Cee Supply Co., supplies
905.67	Colgate Palmolive Co., supplies
311.50	Triple Cee Supply Co., supplies
40.00	James S. Cambridge, supplies
75.00	A. H. Beatus Inc., service
262.50	George E. Smith, supplies
425.09	Hudson Commission Company, supplies
24.70	Leo L. Konigsberg, supplies
1,041.72	Hudson Commission Company, supplies
43.35	Marshall Produce, supplies
464.40	Universal Butter & Egg Corp., supplies
383.00	Universal Butter & Egg Corp., supplies
21.28	Armour and Company, supplies
537.00	Seeman Brothers, Inc., supplies
19.25	Marshall Produce, supplies
62.15	Marshall Produce, supplies
5.46	David M. Chait, supplies
33.59	David M. Chait, supplies
55.50	Embassy Grocery Corp., supplies
215.39	John Minder & Son, Inc., supplies
21.28	Armour and Company, supplies
464.40	Universal Butter & Egg Corp., supplies
32.20	Marshall Produce, supplies
21.28	Armour and Company, supplies
5.63	David M. Chait, supplies

177.36	Marshall Produce, supplies
38.00	Seeman Brothers, Inc., supplies
309.60	Universal Butter & Egg Corp., supplies
210.37	John Minder & Son, Inc., supplies
84.05	Marshall Produce, supplies
638.55	Universal Butter & Egg Corp., supplies
290.25	Universal Butter & Egg Corp., supplies
45.00	Seeman Brothers, Inc., supplies
551.58	Hudson Commission Company, supplies
154.00	H. J. Heinz Company, supplies
38.42	David M. Chait, supplies
464.40	Lincoln Mills Inc., supplies
58.75	Embassy Grocery Corp., supplies
162.00	Montgomery Mills, supplies
335.84	Washington Beef Co., Inc., supplies
36.90	John Minder & Son, Inc., supplies
33.75	Marshall Produce, supplies
28.00	R. C. Williams & Co. Inc., supplies
3,427.00	Otis Elevator Company, supplies
65.00	Gaffney's Welding Service, service
577.72	Otis Elevator Company, supplies
7.70	Gaffney's Welding Service, supplies
609.16	Otis Elevator Company, supplies
32.40	N. Siperstein, Inc., supplies
21.60	Gladstone's Inc., supplies
6.00	Franklin and Smith Inc., supplies
5.00	N. Siperstein, Inc., supplies
21.18	Edward Ruskin, supplies
3.00	Munaco Packing & Rubber Company, supplies
78.57	Gall & Sanders, supplies
1.25	Square Elec. Supply & Fixture Corp., supplies
33.00	Edward Ruskin, supplies
4.17	Montgomery Pipe & Supply Co., supplies
55.60	Posnak & Turkish, supplies
34.55	Edward Ruskin, supplies
6.00	Ohio Chemical & Surgical Equipment Co., supplies
26.80	J. Liberman & Co., supplies
52.51	M. C. Anderson mimeograph Corp., supplies
18.00	Levy's supplies
18.00	Levy's supplies
20.50	Levy's supplies
200.00	Feltz Printing Service, supplies
90.00	Feltz Printing Service, supplies
38.75	Telautograph Corp., service
57.60	The Evening Journal Assn., service
61.20	The Evening Journal Assn., service
41.25	Hudson Dispatch, service
54.90	The Evening Journal Assn., service
45.00	Hudson Dispatch, service
23.75	Parker Gleason, expenses
124.00	Edward J. Barrone, services
26.00	James Holleran, expenses
200.00	Samuel S. Stern, services
40.50	Hudson Dispatch, services
333.33	J. B. Faison M. D., services

10.00	Betty Lorson, services
103.80	Agricultural Marketing Svc., services
195.30	Treasurer of U. S., services
116.00	Farm Products Inspection Svc. U.S. Dept. of Agr., services
71.95	Dennis J. Sullivan, expenses
195.00	Pat Mullane, expenses
77.08	Pat Mullane, petty cash
516.10	Honiberg Drug Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance granting permission to Colgate-Palmolive Company to construct and maintain a service duct and steam line and sprinkler main under and across Greene Street in Jersey City." (Franchise Ordinance No. K-665.)

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held on the 17th day of January, 1956, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City, be and it is hereby authorized to enter into an agreement attached hereto, with the Township of Lyndhurst, for a supply of water to the Township of Lyndhurst, for a period of two (2) years from January 2nd, 1956; and that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of November, 1955, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$239,648.58
	Labor	467B	293.64
	Material	152	1,543.67
	Special Readings	470B	66.00
155B	Total		$241,551.89
	WATER TITLE LIENS		
	Metered Water	301	$ 5.52
	Labor	467B	
	Material	152	
	Special Readings	470B	
155M	Total		$ 5.52
	MISCELLANEOUS		
	Labor	467B	$ 284.92
	Material	152	443.78
	Special Readings	470B	
	Sale of Sludge	492A	20.00
	Court Cases	484	
	Insurance	486	176.62
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	993.12
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	
	Discount on Taxes	495	
	Waste Water Dover-Boonton Sewer	492A	68.20
155F	Total		$ 1,986.64

Debit Acct.	Item	Credit Acct.	Amount
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	47.28
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
155B	Total		$ 47.28
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
155M	Total		$
	MISCELLANEOUS		
	Labor	467B	
	Material	152	
	Errors in Distributing Cash Receipts		
155F	Total		
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 1,189.02
467B	Labor		
152	Material		
470B	Special Readings		
....	Errors in Distributing Cash Receipts		
....			
....			
....			
	Total	155B	$ 1,189.02
	WATER TITLE LIENS		
301	Metered Water		
467B	Labor		
152	Material		
470B	Special Readings		
....	Errors in Distributing Cash Receipts		
503B	Interest & Costs—Tax Sales		

Debit Acct.	Item	Credit Acct.	Amount
....	....		
....	....		
	Total	155M	

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
467B	Labor		
152	Material		
....	Errors in Distributing Cash Receipts		
....	....		
....	....		
....	....		
	Total	155F	

REFUNDS

Debit Acct.	Item	Credit Acct.	Amount
....	Consumers	....	
....	Water Title Liens	....	
....	Miscellaneous	....	
....	Interest and Penalties	....	
....	....		
....	....		
....	....		
	Total		

CASH RECEIPTS

Debit Acct.	Item	Credit Acct.	Amount
....	Consumers	....	$252,356.38
....	Water Title Liens	....	
....	Miscellaneous	....	1.969.35
....	Interest and Penalties	....	705.58
....	Return State Gas Tax	....	993.12
....	....		
....	....		
....	....		
	Total		$256,024.43

TRANSFERS TO WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
....	Consumers	155B	
	Miscellaneous	155F	
	Interest and Costs of Tax Sale	218B	
	Charges Previously Memo.	492A	
....	....		
....	....		
....	....		
155M	Total		$

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City has entered into several contracts with the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey relative to the operation and maintenance of the following Emergency Housing Projects:

1. 129 Conversion Units
2. 127 Temporary Barracks Units
3. 90 Arlington Avenue (Garden Type) Units
4. 12 North Street Permanent Units;

and,

WHEREAS, the aforesaid contracts require that annual budgets for the above projects be approved by resolution of the Board of Commissioners; now therefore, be it

RESOLVED, that the following statements of revenues and appropriations shall constitute a budget for the fiscal year ended December 31st 1956, for each of the aforementioned projects; and be it

FURTHER RESOLVED, that certified copies of this resolution be forwarded to the Department of Economic Development of the State of New Jersey and to the Jersey City Housing Authority as agent.

EH-1 Rev.
In Triplicate

Budget No. ....

State of New Jersey

Department of Conservation and Economic Development

Division of Veterans' Services—Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION
(Revised)

Location JERSEY CITY County of HUDSON

Type PERMANENT—N. S.

Operating Period From JANUARY 1, 1956 to DECEMBER 31, 1956
(144 months occupancy)**

1. **Anticipated Shelter Rent Income:**

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	6	4	$44.50	$ 3,204.00	
b.	2	4	45.50	1,092.00	
c.	4	4	46.50	2,232.00	
d.					
2. Totals	12				$ 6,528.00

ESTIMATED EXPENDITURES

3.	Replacements, Materials and Supplies @ 12.00 Per Unit	$ 144.00	
4.	**Maintenance and Repairs:**		
	a. Painting—Exterior b. Painting—Interior $31.00 per unit	372.00	
	c. Heating	160.00	
	d. Building	186.00	
	e. Plumbing	72.00	
	f. Electric	24.00	
	g. Range	12.00	
	h. Refrigerator	12.00	
	i. Exterminating	45.00	
	j. Light and Power	150.00	
	k. Maintenance Labor Wages:		
	(1) Superintendent	660.00	
	l. Warehouse Expense	24.00	
	m. Inventory	60.00	
	n. Truck Maintenance	50.00	
	o. Other—Janitorial Supplies	24.00	
5.	Total Approved	1,995.00	
6.	**Administrative:**		
	a. Management 5% of #2	326.40	
	b. Insurance $20.00 per unit	240.00	
	c. Provision for Collection Losses and Vacancies (5%)	326.40	
	d. Contingency Reserve	163.81	
	e. Payment in Lieu of Taxes 25% of #2	1,632.00	
7.	Total Approved	2,688.61	
8.	Total Operating Expenditures		4,683.61
9.	Operating Income		1,844.39
10.	Debt Service:		
	a. Interest		
	b. Principal	None	
11.	Total Approved		——
12.	* Anticipated Net Income		$ 1,844.39

13. **Apportionment of Item 12:**

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$ 67,552.19	50.91%	$ 938.98	
Municipal Share (Exclusive of Land)	65,132.01	49.09%	905.41	
Totals	$ 132,684.20	100%		$ 1,844.39

This Budget has been examined and is hereby approved.
Date Approved 12/1/55
Date of Resolution 1/3/56

C. S. Geiges
Divisional Chief—Management Section

James A. Tumulty, Jr.
Municipal Clerk

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* Audit Cost to be Deducted.

** Lesser number of months of occupancy than shown above to be pro rated according to budget figures.

EH-1 Rev.
In Triplicate

Budget No. ....

State of New Jersey

Department of Conservation and Economic Development

Division of Veterans' Services—Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION
(Revised)

Location JERSEY CITY County of HUDSON

Type PERMANENT AA

Operating Period From JANUARY 1, 1956 to DECEMBER 31, 1956
(1080 months occupancy)**

1. **Anticipated Shelter Rent Income:**

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	12		$45.00	$ 6,480.00	
b.	42		46.00	23,184.00	
c.	36		47.00	20,304.00	
d.	Antic. Income from washing machines			240.00	
2. Totals	90				$50,208.00

ESTIMATED EXPENDITURES

3. **Replacements, Materials and Supplies @ 12.00 Per Unit** .... $ 1,080.00

4. Maintenance and Repairs:		
a. Painting—Exterior	2,000.00	
b. Painting—Interior	2,160.00	
c. Heating	400.00	
d. Building	1,800.00	
e. Plumbing	400.00	
f. Electric	300.00	
g. Range	60.00	
h. Refrigerator	20.00	
i. Exterminating	270.00	
j. Light and Power	1,320.00	
k. Maintenance Labor Wages:		
(1) Superintendent	3,894.00	
(2) Helper	3,475.00	
(3) Helper	2,925.00	
l. Warehouse Expense	150.00	
m. Inventory	250.00	
n. Janitorial Supplies	150.00	
o. Truck Maintenance	180.00	
5. Total Approved	20,834.00	
6. Administrative:		
a. Management 5%	2,498.40	
b. Insurance $16.00 per unit	1,440.00	
c. Provision for Collection Losses and Vacancies (5%)	2,498.40	
d. Contingency Reserve	1,022.50	
e. Payment in Lieu of Taxes 25%	12,492.00	
7. Total Approved	19,951.30	
8. Total Operating Expenditures		40,785.30
9. Operating Income		9,422.70
10. Debt Service:		
a. Interest		
b. Principal	None	
11. Total Approved		—
12. * Anticipated Net Income		$ 9,422.70

13. Apportionment of Item 12:

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$ 505,707.55	47.85%	$ 4,508.76	
Municipal Share	551,099.72	52.15%	4,913.94	
(Exclusive of Land)				
Totals	$1,056,807.27	100%		$ 9,422.70

This Budget has been examined and is hereby approved.
Date Approved 12/1/55
Date of Resolution 1/3/56

C. S. Geiges
Divisional Chief—Management Section

James A. Tumulty, Jr.
Municipal Clerk

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* Audit Cost to be Deducted.

** Lesser number of months of occupancy than shown above to be pro rated according to budget figures.

EH-1 Rev.
In Triplicate Budget No. ....

State of New Jersey

Department of Conservation and Economic Development

Division of Veterans' Services—Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION

(Revised)

Location JERSEY CITY County of HUDSON

Type TEMPORARY

Operating Period From JANUARY 1, 1956 to DECEMBER 31, 1956
(1524 months occupancy)**

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	48 Barracks		$30.00	$17,280.00	
b.	53 Portsmouth		30.00	19,080.00	
c.	26 Johnson		30.00	9,360.00	
d.					
2. Totals	127				$45,720.00

ESTIMATED EXPENDITURES

3.	Replacements, Materials and Supplies	$ 1,500.00	
4.	**Maintenance and Repairs:**		
	a. Painting—Exterior b. Painting—Interior	1,700.00	
	c. Heating	1,285.00	
	d. Building	2,070.00	
	e. Plumbing	2,325.00	
	f. Electric	175.00	
	g. Range	75.00	
	h. Refrigerator	25.00	
	i. Exterminating	400.00	
	j. Light and Power	——	
	k. Maintenance Labor Wages	——	
	l. Warehouse Expense	120.00	
	m. Inventory	400.00	
	n. Truck Maintenance and Tools	300.00	
	o. Other		
5.	Total Approved	10,375.00	
6.	**Administrative:**		
	a. Management 5% of #2	2,286.00	
	b. Insurance $16.00 per unit	2,032.00	
	c. Provision for Collection Losses and Vacancies (5%)	2,286.00	
	d. 10% Contingency Reserve	——	
	e. Payment in Lieu of Taxes 25% of #2	11,430.00	
7.	Total Approved	18,034.00	
8.	Total Operating Expenditures		28,409.00
9.	Operating Income		17,311.00
10.	Debt Service:		
	a. Interest		
	b. Principal	None	
11.	Total Approved		——
12.	* Anticipated Net Income		$17,311.00
13.	**Apportionment of Item 12:**		

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$ 802,674.56	80.90%	$14,004.60	
Municipal Share (Exclusive of Land)	189,424.69	19.10%	3,306.40	
Totals	$ 992,099.25	100%		$17,311.00

This Budget has been examined and is hereby approved.
Date Approved 12/1/55
Date of Resolution 1/3/56

C. S. GEIGES
Divisional Chief—Management Section

JAMES A. TUMULTY, JR.
Municipal Clerk

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* Audit Cost to be Deducted.

** Lesser number of months of occupancy than shown above to be pro rated according to budget figures.

EH-1 Rev.
In Triplicate

Budget No. ....

State of New Jersey
Department of Conservation and Economic Development
Division of Veterans' Services—Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION
(Revised)

Location JERSEY CITY County of HUDSON

Type CONVERSIONS

Operating Period From JANUARY 1, 1956 to DECEMBER 31, 1956
(1548 months occupancy)**

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	129	various	various	$40,892.00	
b.					
c.					
d.					
2. Totals	129				$40,892.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies	$ 1,500.00
4. Maintenance and Repairs:	
a. Painting—Exterior b. Painting—Interior	5,040.00
c. Heating	2,300.00
d. Building	3,300.00
e. Plumbing	2,450.00
f. Electric	340.00
g. Range	35.00
h. Refrigerator	——

i. Exterminating	350.00	
j. Light and Power	1,200.00	
k. Maintenance Labor Wages:		
(1) Superintendent	5,500.00	
l. Warehouse Expense	125.00	
m. Inventory	180.00	
n. Truck Maintenance and Tools	290.00	
o. Janitorial Supplies	300.00	
5. Total Approved	22,910.00	
6. **Administrative:**		
a. Management 5% of #2	2,044.60	
b. Insurance $16.00 per unit	2,064.00	
c. Provision for Collection Losses and Vacancies (5%)	2,044.60	
d. 10% Contingency Reserve	——	
e. Payment in Lieu of Taxes 25% of #2	10,223.00	
7. Total Approved	16,376.20	
8. Total Operating Expenditures		39,286.20
9. Operating Income		1,605.80
10. Debt Service:		
a. Interest		
b. Principal	None	
11. Total Approved		——
12. * Anticipated Net Income		$ 1,605.80

13. **Apportionment of Item 12:**

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$2,238,523.12	93.11%	$ 1,495.16	
Municipal Share (Exclusive of Land)	168,358.39	6.89%	110.64	
Totals	$2,406,881.51	100%		$ 1,605.80

This Budget has been examined and is hereby approved.

Date Approved 12/21/55

Date of Resolution 1/3/56

C. S. GEIGES
Divisional Chief—Management Section

JAMES A. TUMULTY, JR.
Municipal Clerk

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* Audit Cost to be Deducted.

** Lesser number of months of occupancy than shown above to be pro rated according to budget figures.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Revised Statutes 40:4-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS, it is considered expedient and desirable that examination be made annually, wherever practicable, of the accounts and records of all City departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditors in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records; therefore be it

RESOLVED, that William A. Sternkopf, Jr., a Registered Municipal Accountant of 921 Bergen Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City, including all City departments, offices, courts, boards, bureaus and commissions for the year 1956, and in connection therewith to submit such comprehensive reports as may be necessary or agreed upon; and be it further

RESOLVED, that compensation for such examination shall be twelve thousand dollars ($12,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountant's regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau, the Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller and all other City departments, offices, courts, boards, bureaus and commissions; and be it further

RESOLVED, that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant during 1956; and be it further

RESOLVED, that on presentation of proper claims, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

BE IT RESOLVED, that pursuant to the requirement of R. S. 40:5-4 the following banks located in Jersey City are hereby designated as the official depositories for all public monies and other funds of the City of Jersey City for the year 1956:

BERGEN TRUST COMPANY
COMMERCIAL TRUST COMPANY
FIRST NATIONAL BANK
HUDSON CITY SAVINGS BANK
HUDSON COUNTY NATIONAL BANK
PROVIDENT INSTITUTION FOR SAVINGS
TRUST COMPANY OF NEW JERSEY

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
167	15	175 York Street	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 14th, 1955, at 10 A. M. o'clock, local time;

And WHEREAS, Rev. Martin Piasecki, 120 Sussex Street, Jersey

City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale and has signified, through his attorney, that he intends to abandon the purchase of this property;

Now, BE IT RESOLVED, that the deposit of $100.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1264	5;6;27;28;29; 30;31;32;33;34; 35;36	Fowler, Greenville and Linden Avenues	$500.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on August 16th, 1954, at 10 A. M. o'clock, local time;

And WHEREAS, C. F. S. Construction Company, Vito Cestone, Agt., 587 Summit Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Hundred Dollars ($500.00).

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $100.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents, thereof, under direction of said City Collector, therefore be it

RESOLVED, that the appointment of the below designated agent for any of the purposes aforesaid, be, and the same is hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-10339	James Duffy, Inc.	331 Railroad Ave.	428	S
11283	”	15 Tyson Lane	1804	83
12370	”	13 Tyson Lane	1804	D-E

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector. therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD- Special	C. D. Nolan & Company	208 Sixth St.	248	R
TTD- 7732	Love & Wanser Cooney	245 York St.	235	N
9157	George Wolf Realty Co.	443 Mercer St.	1890	33
9918	C. D. Nolan & Company	134 Sussex St.	133	L
9919	C. D. Nolan & Company	142 Sussex St.	133	P
10016	L. A. Geraghty	512 Grove St.	216	D
10086	Troy Realty Company	200 Sixth St.	248	M
10087	L. A. Geraghty	202 Sixth St.	248	N
10088	L. A. Geraghty	204 Sixth St.	248	O
10089	L. A. Geraghty	206 Sixth St.	248	P
10102	Max Silverstein	569 Grove St.	255	4
10116	John Craven & Son Co.	209 Sixteenth St.	258	28

11283	D. E. C. Somers, Inc.	15 Tyson Lane	1804	83
12370	D. E. C. Somers, Inc.	13 Tyson Lane	1804	D-E

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore be it:

RESOLVED, that the taxes be and are hereby cancelled of record, charging same to their respective years.

Block	Lot	Name & Location	Amt. Cancelled	Year	Bill No.
384	V	Dominick P. Faccone, 114 Brunswick St.	42.03	1955	4447
736	293	Grover Dickley, 8 Sherman Ave.	38.25	1952	8711
845	1	Ruth A. Liloia, 7 Montrose Ave.	41.83	1955	11779
1274	139	Joseph Marino, 113 McAdoo Ave.	36.64	1951	16623
1304	14	Joseph Brattole, 27 Bostwick Ave.	42.03	1955	18547
1748	48B	Edgar B. Stephens, 178 Lexington Ave.	37.25	1953	25173
1925	45C	Joseph A. Hogan, Communipaw Ave.	42.03	1955	31810
			Total 280.06		

Cancel and charge 1952 Real Estate Taxes:	38.25
Cancel and charge 1951 Real Estate Taxes:	36.64
Cancel and charge 1953 Real Estate Taxes:	37.25
Cancel and charge 1955 Real Estate Taxes:	167.92
Total	280.06

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging the 1955 Personal Taxes.

Block	Name & Location	Amt. Cancelled	Bill No.
203	Harold Nyman, Meyer Nyman & Son, 73 Railroad Ave.	42.03	50517
387	Dominick A. Gatto, N. Carroselli, 290 Newark Ave.	42.03	51431
418	Albert F. DiGiacinto, Al. & John DiGiacinto, 215 Brunswick St.	42.03	51592
513	Melvin Weiss, Weiss Tailor Shop, 158 Chestnut Ave.	16.81	51757
528	Louis Eichenbaum, 586 Newark Ave.	16.81	51878
562	Geo. J. June, Prospect Sash & Door Co., 73 St. Paul's Ave.	42.03	51963
565	Vincent A. Egan, V E Radio & TV Service, 437 Baldwin Ave.	16.81	51980
582½	Frank Consentino, Knickerbocker Barbers, 2920 Boulevard	42.03	52051A
775	Louis Aiello, 46 Bowers St.	42.03	52693
813/14	Leo V. Krebs, 126 Congress St.	25.22	52862
828	David Wallace, 295 Central Ave.	42.03	53003
1830	Frank J. Guarini, 793 Montgomery St.	8.41	55139
1864	John J. Meehan, Meehan Bros., 40 Journal Sq.	42.03	55435

Cancel and charge 1955 Personal Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate and Personal taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the Real Estate and Personal Taxes be cancelled of record charging same to their respective years, and be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Canc'ld	Amount Ref'd	Bill No.
414	17 to 20	Frank J. DeStefano, Jr., Gerald J. DeStefano, John DeStefano, Andrew DeStefano, 369-73 Fifth St.	1955	168.12	168.12	5018
1848	15	Jacob H. Schneider, 51 Tonnele Ave.	1955	42.03	42.03	29571
2013	1A	Donald E. Austin, 42 Myrtle Ave.	1955	....	42.03	34865
1777	Pers	Abraham Shapiro, 2123 Boulevard	1955	42.03	10.54	54767
1942	Pers	Orzie Cottle, 738 Grand St.	1955	16.81	16.81	56493
1944	Pers	Paul Pakidis, 471 Communipaw Ave.	1955	42.03	21.08	56503
1989	Pers	Lorenz F. Doring, 613 Ocean Ave.	1955	42.03	14.73	56780
				353.05	315.34	

Cancel & Charge 1955 R. E. Taxes:	$210.15
Cancel & Charge 1955 Pers. Taxes:	142.90
Charge 1955 R. E. Tax Overpayments:	252.18
Charge 1955 Pers. Tax Overpayments:	63.16

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of June 28th, 1955, the first half of the 1955 Personal Taxes were paid on Block 239, 72 Wayne Street, Bill No. 50721, and

WHEREAS, under date of November 28th, 1955, the first half of the said taxes were again paid in the amount of $21.08, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Charles Cohen, in the amount of $21.08, charging 1955 Personal Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1955 Personal Taxes were paid on Block 308, 499 Jersey Avenue, Bill No. 51080 in the amount of $33.73, and

WHEREAS, the full and final billing amounted to $25.22, and

WHEREAS, said payment caused an overpayment in the amount of $8.51, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Pendyk Plumbing in the amount of $8.51, charging 1955 Personal Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Nov. 2nd, 1955, the fourth quarter of the 1955 R. E. Taxes were paid on Block 216, Lot 25, 185 Ninth St., Bill No. 1323, and

WHEREAS, under date of Nov. 2nd, 1955, the fourth quarter of the said taxes were again paid in the amount of $125.70, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph C. Borusiewicz, in the amount of $125.70, charging 1955 R. E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 10th, 1955, the third quarter of the 1955 R. E. Taxes were paid on Block 1811, Lots 105-106, 210-212 Harrison Avenue, Bill No. 28062, and

WHEREAS, under date of August 15th, 1955, the third quarter of the said taxes were again paid in the amount of $142.46 Principal and $.38 Interest, totalling $142.84 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The Howard Savings Institution in the amount of $142.84, charging 1955 R. E. Taxes in the amount of $142.46 and the 1955 Interest Account in the sum of $.38.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of July 18th, 1955, the second quarter of the 1955 R. E. Taxes were paid on Block 732, Lot F, 52 Ravine Ave., Bill No. 8565, and

WHEREAS, under date of August 16th, 1955, the second quarter of the said taxes were again paid in the amount of $27.40 Principal and $.63 Interest, totalling $28.03, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Charlotte N. Hoad in the amount of $28.03, charging 1955 R. E. Taxes in the amount of $27.40 and the 1955 Interest Account in the sum of $.63.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 18th, 1955, the second quarter of the 1955 R. E. Taxes were paid on Block 1352, Lot 23B, 34 Jackson Avenue, Bill No. 20283, and

WHEREAS, under date of August 22nd, 1955, the second quarter of the said taxes were again paid in the amount of $147.56 Principal and $3.49 Interest totalling $151.05, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Dietrich Cordes in the amount of $151.05, charging 1955 R. E. Taxes in the amount of $147.56 and the 1955 Interest Account in the sum of $3.49.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Personal and Real Estate Taxes have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check is Drawn	-Year	Red Val.	RFD Due.	Bill No.
1645	Pers	Brooks Transportation Co., 530 Duncan Ave.,	1955	4800	$ 23.22	54528
1650	Pers	Preston Trucking Co., Inc., Ft. Duncan Ave.,	1955	4500	378.27	54531
1807	Pers	Reliable Auto Radiator Co., 790 Communipaw Ave.,	1955	1000	84.06	54956
1971	2B	The Provident Inst. for Savings, 12 Oak Street,	1955	1500	126.09	33292
					$611.64	

Charge 1955 Personal Taxes:	$485.55
" 1955 R.E. Taxes:	126.09
	$611.64

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of October 10th, 1955 the fourth quarter of the 1955 R.E. Taxes were paid on Block 1430, Lot 19A, 89 Brown Place, Bill No. 22396, and

WHEREAS, under date of Oct. 31st, 1955 the fourth quarter of the said taxes were paid in the sum of $125.70, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Progressive B & L Assn., in the amount of $125.70, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Jan. 5th, 1955, the fourth quarter of the 1954 R.E. Taxes were paid on Block 1416, Lot 1c, 206-08 Old Bergen Road, Bill No. 21965, and

WHEREAS, under date of October 10th, 1955, the fourth quarter was again paid in the amount of $176.53 Principal and $13.27 Interest, Totalling $189.80, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Richmond F. Routh in the amount of $189.80, charging 1954 R.E. Tax Overpayments in the amount of $176.53 and the 1954 Interest Account in the sum of $13.27.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 19th, 1954, the fourth quarter of the 1953 Personal Taxes were paid on Block 384, 371 Second St., Bill No. 51437, and

WHEREAS, under date of Nov. 1st, 1955, the fourth quarter was again paid in the amount of $14.49 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Andrew Vicari in the amount of $14.49, charging 1953 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of July 27th, 1955, the third quarter of the 1955 R.E. Taxes were paid on Block 1265, Lot 46, Greenville Avenue, Bill No. 16297, and

WHEREAS, under date of August 4th, 1955, the third quarter was again paid in the amount of $106.85 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The Provident Institution for Savings in the amount of $106.85, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate and Personal Taxes have been paid for the year 1955 on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
209	20	Matsam Holding Co., Inc., 392 Grove St.	1000	84.06	1087
771	H-49-51	Stanley Co., of America, 388 Central Ave.	15000	1260.90	9639
819	X	Stanley Co., of America, 433 Central Ave.	3400	285.80	11180
829	T1	Stanley Co., of America, 269-73 Central Ave.	20000	1681.20	11552
894	34A	Joseph Plantamuro, 146 Grace St.	200	16.81	13483
1350	3A	Provident Inst. for Savings, 55-59 Jackson Ave.	2800	235.37	20252
1376	37C	Provident Inst. for Savings, 161 Neptune Ave.	600	50.44	21416
1814	15	Martha M. Hunt, 117 Gifford Ave.	1000	84.06	28107
1964	22A	Aline L. Henderson, 339 Arlington Ave.	600	50.44	33079
1965	10A	Provident Inst. for Savings, 350 Arlington Ave.	1000	84.06	33109
1991	44B	Wolf & Baumann, Atty's for S. S. Kresge Co., 324-34 Jackson Ave.	10000	840.60	34150
1995	G1	Betty Erhart, 364-66 Jackson Ave.	2000	168.12	34278
1507	Pers	J. Richard Steers, Inc., New York Bay	10000	840.60	54415
				$5682.46	

Charge 1955 R.E. Taxes: $4841.86
" 1955 Pers " 840.60
$5682.46

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes for the year 1955, Real Estate, be, and the same are hereby cancelled of record, charging 1955 R.E. taxes, and be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Amt. Cancld.	Amt. Refd.	Bill No.
233	231	Walter Duszynski, 44 Canal St.	42.03	42.03	1467
357	11	Henry Dalton, 316 Eighth St.	42.03	42.03	4074
848	19	Carlo Bruno 44 Carlton Ave.	....	42.03	11948
929	39	Alfred Z. Wujkowski, 149 Lincoln St.	42.03	42.03	14583
1283	31	Anthony F. Grasso, 125 Audubon Ave.	....	42.03	17919
1308	E9	Ludwig Miller, 217 Wilkinson Ave.	....	42.03	18762
1319	129	Thomas J. Herlihy, 169 Bidwell Ave.	42.03	42.03	19199
1360	32	Charles E. Hampton, 305 Chapel Ave.	42.03	42.03	20592
1379	92A	Kathryn L. Bartsch, 159 Custer Ave.	42.03	42.03	21593
1463	B37	Sigmund Parzych, 471 Garfield Ave.	42.03	42.03	22751A
1471A	82	Wm. & Mary Carroll, 43 Dwight St.	....	84.06	23018
1653	141	Michael F. Cullen, 213 Freeman Ave.	....	42.03	24441
1658	317-318	Charles Schaffer, Jr., 224 Belvidere Ave.	42.03	42.03	24639
1798	87A	Wm. J. Maher, 252 Union St.	....	42.03	27409
1924	P1	David W. Smith, Sr., 7 Astor Place	....	42.03	31778
			336.24	672.48	

Cancel & Charge 1955 R.E. Taxes: $336.24
Charge 1955 R.E. Taxes: 672.48

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be drawn on the City Treasurer in favor of the MUNICIPAL EMPLOYEES PENSION COMMISSION in the Sum of $100,000.00 on account of 1956 Appropriation for Municipal Employees Pension Commission as per voucher attached.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, it will be necessary to award contracts, incur commitments and make payments for the year 1956 prior to the adoption of the budget for the fiscal year 1956, and

WHEREAS, R.S. 40:2-12 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service and poor relief, and,

WHEREAS, the total of the annexed temporary budget appropriations amounting to $8,272,700.00 does not exceed one-quarter of the total 1955 budgetary appropriations, exclusive of debt service and poor relief, viz., $8,593,877.95; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the amounts shown on the attached temporary budget totaling $8,272,700.00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1956 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED, that the amounts required by statute for the payment of 1956 County taxes, which are not included in this temporary budget, shall be paid as and when due; and be it further

RESOLVED, that the dedicated revenues per R.S. 40:2-18.1 for the period between the beginning of the fiscal year 1956 and the date of the adoption of the budget for said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

APPROPRIATIONS

GENERAL APPROPRIATIONS

OPERATIONS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries and Wages

Acct. No.		
1	Mayor	$ 3,000.00
2	Deputy Mayor	2,000.00
3	Secretary, Clerks and Other Employees	15,400.00
5	Other Expenses	7,500.00
	JERSEY CITY MEDICAL CENTER	
	SALARIES AND WAGES	
	ADMINISTRATIVE	
9	Hospital Administrator and Other Employees	140,000.00

	PROFESSIONAL CARE OF PATIENTS	
10	Nurses and Other Employees	785,000.00
	SECURITY AND AMBULANCE DIVISION	
11	Chief of Division and Other Employees	39,000.00
	HOUSEKEEPING	
12	Maintenance Engineer and Other Employees	264,000.00
	KITCHEN	
13	Chef and Other Employees	142,000.00
	LAUNDRY	
14	Laundry Supervisor and Other Employees	100,000.00
	POWER HOUSE	
15	Supervising Stationery Engineer and Other Employees	18,500.00
	OTHER EXPENSES	
	ADMINISTRATIVE	
29	Stationery, Printing, Office Supplies and Expenses	85,000.00
	PROFESSIONAL CARE OF PATIENTS	
32	Medical and Surgical Supplies and Expenses	150,000.00
	HOUSEKEEPING	
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	50,000.00
	DIETARY	
36	Foods and Inspection Costs	225,000.00
	GENERAL MAINTENANCE AND PLANT OPERATION	
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	350,000.00
	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
50	Health Officer and Other Employees	17,500.00
51	Other Expenses	2,300.00
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
53	Chief Sanitarian, Inspectors and Other Employees	41,000.00
54	OTHER EXPENSES	2,700.00
	MEDICAL BUREAU	
	Salaries and Wages	
56	Medical Director, Public Health Physicians and Nurses and Other Employees	107,000.00
57	Other Expenses	10,000.00

	BUREAU OF MUNICIPAL RELIEF	
	Salaries and Wages	
61	Director of Welfare, Investigators and Other Employees	47,000.00
	OTHER EXPENSES	
67	Public Assistance (Relief)	200,000.00
69	Printing, Stationery and Other Office Expenses	8,000.00
	BUILDING INSPECTION BUREAU	
	Salaries and Wages	
70	Superintendent, Inspectors and Other Employees	18,700.00
	OTHER EXPENSES	
71	Printing, Stationery and Incidentals	2,000.00
72	Demolition of Buildings	2,500.00
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
76	Secretary and Clerk	2,650.00
77	Other Expenses	850.00
	JERSEY CITY DEFENSE COUNCIL	
81	Salaries and Wages	1,125.00
82	Other Expenses	4,000.00
	CITY CLERK'S OFFICE	
	Salaries and Wages	
90	City Clerk	2,625.00
91	Assistant Municipal Clerk and Other Employees	29,000.00
92	Primary and General Elections	1,500.00
	OTHER EXPENSES	
93	Printing, Stationery and Other Miscellaneous Supplies	10,000.00
94	Primary and General Election Expenses	3,000.00
96	Advertising Ordinances—Board of Commissioners and Signs and Alterations	1,000.00
99	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	170,000.00
	TOTAL—DEPARTMENT OF PUBLIC AFFAIRS	$3,060,850.00

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries and Wages

200	Director	$ 2,825.00
201	Deputy Director	2,000.00

202	Secretary, Clerk and Other Employees	10,000.00
203	Other Expenses	10,000.00
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages	
205	City Collector	1,625.00
206	Assistant Tax Collector and Other Employees	37,500.00
	OTHER EXPENSES	
208	Cost of Billing and Collection	4,000.00
209	Cost of Levying and Collecting Personal Taxes	250.00
210	Cost of Tax Sale	2,500.00
211	Rehabilitation of Acquired Properties	1,000.00
213	Miscellaneous Expense	4,000.00
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages	
214	Real Estate Manager and Other Employees	17,500.00
	OTHER EXPENSES	
215	Miscellaneous Expenses	2,500.00
216	Cost of Foreclosure of Tax Title Liens	10,000.00
	BUREAU OF TAX ASSESSMENTS	
	Salaries and Wages	
217	Board of Tax Assessors	12,500.00
218	Secretary, Executive Clerk and Other Employees	26,000.00
	OTHER EXPENSES	
219	Real Estate and Personal Property Appraisals	14,000.00
220	Miscellaneous Expenses	4,000.00
	CITY COMPTROLLER'S OFFICE	
	Salaries and Wages	
222	City Comptroller and Other Employees	31,000.00
223	Other Expenses	6,000.00
	CITY TREASURER'S OFFICE	
	Salaries and Wages	
224	Assistant Treasurer and Other Employees	9,600.00
225	Other Expenses	1,200.00
	DEPARTMENT OF CENTRAL PURCHASE	
	Salaries and Wages	
228	Director of Purchases	2,000.00
229	Purchasing Assistants and Other Employees	7,500.00
230	Other Expenses	2,500.00
	LAW DEPARTMENT	
	Salaries and Wages	
235	Corporation Counsel	3,750.00
236	Assistants to Corporation Counsel	28,125.00

237	Clerks and Other Employees	8,900.00
	OTHER EXPENSES	
238	Tax Litigation, Code and Other Legal Expenses	15,000.00
239	Miscellaneous Expenses	2,500 00
	BOARD OF TRANSPORTATION	
	Salaries and Wages	
258	Commissioner of Transportation and Other Employees	11,250.00
259	OTHER EXPENSES	750.00
	SINKING FUND COMMISSION	
	Salaries and Wages	
261	Secretary	500.00
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
268	Retirement Fund Supervisor and Other Employees	5,200.00
269	Secretary	375.00
270	Other Expenses	2,000.00
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages	
275	Senior Housing Interviewer and Other Employees	12,000.00
276	Other Expenses	5,000.00
	ZONING COMMISSION	
280	Other Expenses	500.00
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$317,850.00
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	OTHER EXPENSES	
293	Municipal Publicity and Advertising	$ 10,000.00
295	Pensioned Employees (R.S. 43:4-1 to 5:43:12-1)	7,000.00
296	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	1,000.00
298	County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A:42-44)	15,000.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 33,000.00
	TOTAL—DEPARTMENT OF REVENUE AND FINANCE	$350,850.00
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
	Salaries and Wages	
300	Director	$ 2,825.00
301	Deputy Director	2,000.00

302	Secretary, Clerk and Other Employees	19,700.00
303	Other Expenses	3,000.00
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
305	Senior Investigators and Other Employees	11,900.00
306	Other Expenses	400.00
	BUREAU OF STREET LIGHTING	
	Salaries and Wages	
310	Inspectors	2,650.00
	OTHER EXPENSES	
311	Municipal Street Lighting (Contract)	80,000.00
312	Printing, Stationery and Supplies	200.00
	ENGINEERING BUREAU	
	Salaries and Wages	
315	Chief Engineer and Other Employees	26,300.00
316	Other Expenses	1,250.00
	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	30,000.00
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages	
325	Chief Sanitation Inspector and Other Employees	8,700.00
326	Other Expenses	150.00
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages	
330	Supervisor and Other Employees	43,000.00
331	Other Expenses	1,000.00
	STREET CLEANING BUREAU	
	Salaries and Wages	
335	Supervisor and Other Employees	158,000.00
336	Snow Removal	20,000.00
	OTHER EXPENSES	
337	Repairs and Other Miscellaneous Expenses	4,000.00
338	Snow Removal	10,000.00
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries and Wages	
350	Superintendent and Other Employees	97,500.00
	OTHER EXPENSES	
351	Materials and Supplies	8,000.00
352	Repairs to Asphalt Streets	5,000.00
	BUREAU OF STREET PERMITS	
	Salaries and Wages	
360	Permit Clerk and Other Employees	2,600.00
361	Other Expenses	250.00

	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages	
370	Commissioner of Motor Vehicles and Other Employees	8,000.00
	OTHER EXPENSES	
371	Miscellaneous Expenses	20,000.00
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$836,425.00

DEPARTMENT OF PUBLIC SAFETY

	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	$ 2,825.00
501	Deputy Director	2,000.00
502	Secretary and Other Employees	3,075.00
503	Other Expenses	1,000.00
	POLICE DEPARTMENT	
	Salaries and Wages	
510	Commissioner, Chief of Police Department and Deputies	11,775.00
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	1,195,000.00
	OTHER EXPENSES	
526	Fuel, Light and Other Miscellaneous Items of Maintenance	85,000.00
528	Special Investigations	2,000.00
	MUNICIPAL COURTS	
	Salaries and Wages	
530	Magistrates	9,250.00
531	Court Clerks and Other Employees	12,000.00
534	Other Expenses	3,500.00
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
550	Superintendent and Assistants	11,000.00
551	Other Expenses	300.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
560	Secretary and Clerk	2,400.00
	OTHER EXPENSES	
561	Printing, Stationery and Miscellaneous Expenses	500.00
562	Refund of Beverage Licenses	250.00

FIRE DEPARTMENT

	Salaries and Wages	
600	Commissioner, Chief of Fire Department and Deputies	8,650.00
601	Battalion Chiefs, Fire Captains and Other Employees	728,000.00
	OTHER EXPENSES	
616	Fuel, Light and Other Miscellaneous Items of Maintenance	35,000.00
640	PAYMENTS TO WIDOWS AND DEPENDENTS OF DECEASED MEMBERS OF POLICE AND FIRE DEPARTMENTS (R.S. 43:12-26 and 43:12-47)	2,750.00
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$2,116,275.00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

	EXECUTIVE OFFICE	
	Salaries and Wages	
700	Director	$ 2,825.00
701	Deputy Director	2,000.00
702	Secretary and Other Employees	4,925.00
703	Other Expenses	2,000.00
	BUREAU OF PUBLIC BATHS	
	Salaries and Wages	
710	Stationary Firemen and Other Employees	9,300.00
711	Other Expenses	2,500.00
	PARKS AND SHADE TREE BUREAU	
	Salaries and Wages	
720	Municipal Forester and Other Employees	140,000.00
	OTHER EXPENSES	
721	Materials and Supplies—Maintenance	40,000.00
722	Veterans' Memorial Bronze Tablets	250.00
	BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS	
	Salaries and Wages	
730	Recreation Superintendent and Other Employees	112,000.00
731	Other Expenses	10,000.00
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
	Salaries and Wages	
740	Stadium Superintendent and Other Employees	22,000.00
741	Other Expenses	38,000.00

	CITY HALL BUILDING BUREAU	
	Salaries and Wages	
750	Superintendent and Other Employees	47,000.00
751	Other Expenses	24,000.00
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
760	Foremen, Repairmen and Other Employees	70,000.00
	OTHER EXPENSES	
761	Materials and Supplies—Maintenance	30,000.00
762	Insurance	10,000.00
	BUREAU OF PARK POLICE	
	Salaries and Wages	
770	Park Police Chief and Other Employees	57,000.00
771	Other Expenses	1,500.00
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
780	Chief Engineer and Other Employees	16,500.00
781	Other Expenses	4,000.00
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 645,800.00
	TOTAL OPERATIONS	$7,010,200.00
	CONTINGENT—ALL DEPARTMENTS	10,000.00
	TOTAL OPERATIONS INCLUDING CONTINGENT	$7,020,200.00
	DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	
931	Contribution to Municipal Employees' Pension Fund	$ 170,000.00
933	Contribution to Consolidated Police and Firemen's Pension Fund	600,000.00
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 770,000.00
940	Judgments	$ 7,500.00
	TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES	$7,797,700.00
	APPROPRIATIONS FOR WATER UTILITY OPERATING	
	Salaries and Wages	$ 330,000.00
	Other Expenses	120,000.00

CAPITAL IMPROVEMENTS	
Capital Outlay	25,000.00
TOTAL	$ 475,000.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, a vacancy exists in the office of the Chief of Police of Jersey City due to the retirement of James L. McNamara;

NOW, THEREFORE, BE IT RESOLVED that MICHAEL A. CUSACK be and he hereby is appointed Chief of the Jersey City Police Department, effective as of January 1, 1956, at an annual salary of ELEVEN THOUSAND, FIVE HUNDRED DOLLARS ($11,500), payable in equal semi-monthly installments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing labor and material for DEMOLITION OF BUILDING for the Department of Public Affairs, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing February 1st, 1956, and ending February 29th, 1956, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, it has been reported by the Superintendent of Maintenance at the Jersey City Medical Center that two water heaters must be immediately replaced; and

WHEREAS, such heaters are necessary for the proper supply of hot water to the Laundry and the Surgical Building; and

WHEREAS, the exigency of the public service will not admit of advertising or bidding;

NOW, THEREFORE, BE IT RESOLVED, that an emergency is hereby declared to exist at the Jersey City Medical Center; and

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of Jersey City be directed to purchase in the open market two such water heaters for a sum not to exceed Thirty-five Hundred Dollars ($3,500.00).

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, New Jersey Revised Statutes 18:6-48 provides that appointments to the Board of School Estimate be made annually during the month of January;

NOW, THEREFORE, BE IT RESOLVED, that Lawrence A. Whipple and Donald Spence be, and they are each of them, hereby appointed members of the Board of School Estimate for the year 1956, each such appointment to take effect immediately.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, God in His infinite wisdom has called unto Himself the former Mayor of Jersey City, Frank Hague; and

WHEREAS, the said Frank Hague in life was a notable figure and well served his country, state and city for many years in both political and social fields, thus accomplishing much good; and

WHEREAS, this Commission is also mindful of the sting of death and the bereavement that it causes those who are affected by it;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City does hereby extend to the family of the said late Frank Hague its deepest sympathy in this, their hour of sorrow; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded by the City Clerk to the family of the late Frank Hague.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously adopted, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 3rd day of January, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

City Clerk.

Meeting of JANUARY 17, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 17th, 1956.

The Mayor called the meeting to order at 10:37 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work and furnishing supplies to the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Furnishing Labor and Material for Demolition of Building for Department of Public Affairs:

Two (2) sealed proposals received.

Furnishing and Delivering Coffee & Tea, Dairy Products, Fish, Fruits and Vegetables, Meats and Meat Products to the Medical Center for the Month of February, 1956:

Twenty-two (22) sealed proposals received.

Commissioner Whipple moved that the reception of sealed proposals close.

Seconded by Commissioner Spence and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:
Demolition of Building Dept. of Public Affairs:

1. Garfield Construction Co., $3,800.00, with surety company bond.
2. Jersey City Building Supply & Wrecking Co. Inc., $1,850.00, with surety company bond.

Furnishing and Delivering Coffee & Tea, Dairy Products, Fish, Fruits & Vegetables, Meats to Medical Center, February 1956:

1. Lincoln Mills, Inc., coffee—$1,240.00, tea—$389.00, with surety company bond.
2. Montgomery Mills, coffee—$1,230.00, tea—$390.00, with surety company bond.
3. Waterman-Leder Corp., fruits and vegetables, fresh—$3,805.89, frozen—$2,849.03, with surety company bond.
4. Thorman Baum & Co. Inc., fruits and vegetables, by item, with surety company bond.
5. Edward Boker Inc., fruits and vegetables, by item, with surety company bond.
6. Henry Kelly & Sons, fruits and vegetables, fresh—$4,502.42, frozen —$3,210.72, with surety company bond.
7. Mergentime Inc., fruits and vegetables, by item, with surety company bond.
8. Clifton Fruit & Produce Inc., fresh fruits and vegetables, $3,799.21, with surety company bond.
9. Brenner Produce Co., fresh fruits and vegetables, by item, with surety company bond.
10. Gold Bell Farms, dairy products (eggs) $2,851.20, with surety company bond.
11. David M. Chait, dairy products, by item, with certified check $1,400.00.
12. A. Beck & Son, eggs, $15.75 per case, with surety company bond.
13. Leo L. Konigsberg, dairy products, $703.68, with certified check $234.56.
14. Triple R. Poultry Farm, eggs, $2,953.80, with certified check $1,050.00.
15. Universal Butter & Egg Co., dairy products, by item, with surety company bond.
16. Armour & Co., dairy products and meat products, by item, with certified check $259.76.
17. Washington Beef Co., meat products, $18,964.89, with surety company bond.
18. John Minder & Son, meats and poultry—by item, with surety company bond.
19. Gol Pak Corp., meats, poultry, by item, with surety company bond.
20. Scudder's Seafood, fish, by item, with surety company bond.
21. Jos. Apicella & Sons Inc., fish, by item, with certified check $1,000.00.

22. Larry's Seafood Market Corp., fish, $3,439.45, with surety company bond.

Commissioner Soriero moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously carried.

By MAYOR BERRY:

WHEREAS January 22, 1956, will mark the 38th Anniversary of the founding of the free and independent Ukrainian Republic; and

WHEREAS Ukrainians all over the world, and especially in the United States, will observe said day in a religious and patriotic manner, thereby reaffirming their belief in the principles of democracy that freedom was designed by the Creator for all peoples and that tyranny and oppression cannot long endure; and

WHEREAS despite the fact that the Ukrainian Republic fell under the ruthless heel of Soviet Russian Communism in 1922, its brave and patriotic people, hating Communism and all forms of Totalitarianism, still nurture the spirit of democracy and love of freedom, and look forward with undying hope to the day when their country will rise again and take its proper place at the council table of free nations; and

WHEREAS the people of Jersey City join with the Ukrainian people in their hopes and desires for the future of their homeland;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City do hereby proclaim Sunday, January 22, 1956, as Ukrainian Independence Day in Jersey City, and urge the people of the city to be mindful of the great significance which said day marks, not alone for the Ukrainian people, but for the freedom-loving people of every nation; and

BE IT FURTHER RESOLVED that as a tribute to the spirit of liberty manifested by the Ukrainian people, the national emblem of the Ukrainian Republic be displayed from the City Hall of Jersey City on January 23 and 24, 1956.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

At this time Commissioner Spence moved, and Commissioner Soriero seconded his motion, that the regular order of business before the Board be suspended in order to afford, to each citizen then present in the Assembly Chamber, an opportunity to express his or her views on the subject of "Rent Control" and particularly the general interpretation of the resolution adopted by this Board on December 29th, 1955.

The motion was carried unanimously.

The following persons appeared and were heard:

Albert Handel, 505 Communipaw Avenue, J. C.
Atwood C. Wolf, 61 Duncan Avenue, J. C.
Max Haberman, 2600 Hudson Boulevard, J. C.
William Rossberger, 326 Summit Avenue, J. C.
Joseph A. Plonski, 28 Duncan Avenue, J. C.
James A. Randolph, 31 Virginia Avenue, J. C.
Mrs. J. Arnone, 328-5th St., J. C.
Larry Jones, 903 New York Avenue, Union City
John F. McCarthy, 500 Baldwin Avenue, J. C.
William J. Doherty, 205 Neptune Avenue, J. C.
Louis Gurian, 166 Summit Avenue, J. C.
Mrs. Percy Baines, 275 Virginia Avenue, J. C.
Mrs. Jack Wolen, 275 Virginia Avenue, J. C.
Bess Gollin, 12 Audubon Avenue, J. C.
Sadie Goldman, 12 Audubon Avenue, J. C.
Fred Caputo, 430 Mallory Avenue, J. C.
Alexander Bannwart, 156 Academy Street, J. C.
Mrs. A. Manfredi, 693 Summit Avenue, J. C.
Rev. D. W. Evans, 697 Ocean Avenue, J. C.
Charles B. Swenson, 283 Central Avenue, J. C.
David Canter, 591 Summit Avenue, J. C.
George E. Lyons, 77 Romaine Avenue, J. C.
Jacob Berger, 72 Summit Avenue, J. C.
H. Petersen, 106 Bowers Street, J. C.
Mrs. C. Pechillo, 765 Jersey Avenue, J. C.
Peter Skelly, 470 Bramhall Avenue, J. C.
Samuel Paris, 1405 Ellis Ave., Fairlawn, N. J.

The discussion before the Board was concluded at 3:35 P.M., having progressed, without interruption or recess, from 11:10 A.M.

Commissioner Whipple recommended to the Board that it defer any expression of opinion on the subject until the first meeting in February, 1956.

The Board concurred in the recommendation.

Commissioner Soriero moved that the Board resume the transaction of its regularly scheduled business.

Seconded by Commissioner Ringle and carried by unanimous vote.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance granting permission to Colgate-Palmolive Company to construct and maintain a service duct and steam line and sprinkler main under and across Greene Street in Jersey City." (Franchise Ordinance No. K-665),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on the final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas; Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays; None.

By COMMISSIONER SORIERO:

RESOLVED that the following ordinance pass:

FRANCHISE ORDINANCE No. K-665

AN ORDINANCE GRANTING PERMISSION TO COLGATE-PALMOLIVE COMPANY TO CONSTRUCT AND MAINTAIN A SERVICE DUCT AND STEAM LINE AND SPRINKLER MAIN UNDER AND ACROSS GREENE STREET IN JERSEY CITY.

WHEREAS, after due notice given in accordance with the statute, a public hearing has been had on petition filed by COLGATE-PALMOLIVE COMPANY to construct and maintain a service duct and steam line and sprinkler main under and across Greene Street in Jersey City and there being no objection thereto:

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. Permission is hereby granted to the said COLGATE-PALMOLIVE COMPANY to construct and maintain a service duct and steam line and sprinkler main under and across Greene Street in Jersey City, as shown upon the plan designated as Drawing No. 3-4886-1-JC annexed to the Petition presented to and filed with this Board.

Section 2. This ordinance shall be in full force and effect for a period of twenty (20) years.

Section 3. All work herein authorized shall be done under the supervision of the proper department of the City of Jersey City.

Section 4. This ordinance shall not become effective unless an acceptance thereof in writing shall be filed by said COLGATE-PALMOLIVE COMPANY with the City Clerk within thirty (30) days after receipt of notice of the passage thereof.

Section 5. In accepting the privileges of this ordinance and the construction and maintenance hereby authorized, COLGATE-PALMOLIVE COMPANY, its successors and assigns, hereby agree to assume full, complete, and undivided responsibility for any and all injury or damage to persons or property by reason of said construction and maintenance and to indemnify and hold the City of Jersey City harmless therefrom.

Section 6. All costs and expenses incident to the introduction, passage and publication of this ordinance shall be borne and paid by said COLGATE-PALMOLIVE COMPANY.

Section 7. For the rights and privileges herein granted, said beneficiary shall pay annually to the Board of Commissioners of The City of Jersey City, the sum of $12.00, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City at his office in the City Hall on the first days of January and July next succeeding the time when this ordinance shall become effective.

Introduced: January 3, 1956.

Adopted: January 17, 1956.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas; Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays; None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Gulf Oil Co. for permission to erect a roof sign at 1869 Hudson Boulevard.

United Beverage Co. for permission to erect an electric sign projecting 5 feet from building at 253 Kearny Avenue.

A.&P. Tea Co. and A.&P. Market for permission to erect an electric sign projecting 7 feet from building at 532 Jersey Avenue.

Johnson Cleaners, for permission to erect an electric sign projecting 6½ feet from building at 548 Ocean Avenue.

National Shoe Co., for permission to erect an electric sign projecting 6 feet from building at 141 Newark Avenue.

The City Clerk read each application and public notice and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

PETITIONS AND COMMUNICATIONS

From State Highway Department of New Jersey, outline procedure for municipal aid maintenance and repair work.

Received and referred to Commissioner Soriero.

From Helen D. Clancy, requesting the Commission to extend the Marion Bus Line route to and from Journal Square to include the various housing projects.

Received and referred to Commissioner Spence.

From N.J. State League of Municipalities, advising of appointment of

Mortimer Neuman as a member of the League Legislative Committee for the year 1956.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From Jersey City Redevelopment Agency, submitting report for the year ended December 31, 1955.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $29,467.19 for 122 vouchers approved for payment for the Department of Parks and Public Property.

$11,000.00	Allen N. Spooner & Son, appraisal fire—pier "B"
90.00	Mrs. Mary Donovan, rental
4.00	Schenck & Schenck, certificates, boilers
622.25	J. Beier Theurer, insurance
291.71	Raymond Sherry, insurance
5.70	Hugh C. Clarke, expenses
75.00	Frank B. Chapman, expenses
48.00	The Evening Journal Assn., advertising
53.10	The Evening Journal Assn., advertising
38.25	Hudson Dispatch, advertising
38.25	Hudson Dispatch, advertising
4.50	Grayson List & Co., rope
33.39	P. S. Electric & Gas, repairs
27.00	Jersey Fuel Oil, motor
6.00	Jersey Fuel Oil, tube
15.00	Remington Rand, service
33.25	J. C. Stationers, stationery
5.25	J. J. Scanlon, newspapers
49.75	Scott Printing Co., kraft envelopes—handicraft
271.00	Lee's, candy—handicraft classes
23.15	Han-Made Specialties, paper, etc., handicraft
12.70	N. J. Bell Telephone, service
71.40	Hudson Dispatch, advertising
20.49	N. J. Bell Telephone, service
12.00	Jewel Electric, electric heater
68.50	Clark Door Co., labor and material
47.70	The Evening Journal Assn., advertising
34.50	Hudson Dispatch, advertising
18.00	Jersey Fuel Oil, thermostat & plate
27.00	Jersey Fuel Oil, motor
6.00	Jersey Fuel Oil, bellows
6.00	Jersey Fuel Oil, valve
50.00	Mockler Overhead Doors, repairs
650.00	A. A. Daly & Son, roof
42.50	Sterling Welding, welding boiler
77.32	Jersey Blue Print, blueprints, etc.

90.00	Colgate-Palmolive, heat-shanty-pier "B"
2,203.00	Allen N. Spooner & Son, removal-cornices-pier "B"
220.00	Charles L. Prandoni, labor & material
16.00	Jersey Fuel Oil, pressuretrol
6.00	Jersey Fuel Oil, bellows
272.58	P. S. Electric & Gas, service
130.00	Peter J. Kocmalski, services, basketball
10.00	N. J. Bell Telephone, service
8.30	N. J. Bell Telephone, service
20.10	N. J. Bell Telephone, service
3.55	Union Towel, service
114.00	Mongiello Bros., coal
28.00	Mongiello Bros., coal
84.00	Mongiello Bros., coal
45.00	Alco Hardware, rope
3.66	Arrow Supply Co., gauge
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
14.30	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.25	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
52.30	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
27.50	Jersey Mason Material, lime
350.00	Thos. A. Deming Co., folding chairs
14.00	Mongiello Bros., coal
178.00	J. C. Stationers, paste, tags
181.40	Han-Made Specialties, paper etc., handicraft
383.20	Marmorstein's, wool, etc., handicraft
21.80	N. J. Bell Telephone, service
15.20	N. J. Bell Telephone, service
9.55	N. J. Bell Telephone, service
2.20	Union Towel, service
4.75	Great Bear Spring, service
910.00	Ben Shaffer, swings, playgrounds
258.67	McConnell Fuel Oil, fuel oil
3,257.31	P. S. Electric & Gas, service
891.70	Samuel Raymond Glass Co., corrugated plastic, etc.
301.11	M. Kornthal, burlap
433.55	Max Lumber, lumber
2.48	Rex Plumbing, plumbing supplies
24.25	Otis Elevator, service
30.45	Case Sound Service, repairs, maintenance
30.00	Case Sound Service, service
37.00	Cambridge Interiors, flags
495.54	P. S. Electric & Gas, service
155.72	Square Electric, lamps
125.50	Alco Hardware, cleaning supplies
82.80	Alco Hardware, cleaning supplies
23.52	Alco Hardware, cleaning supplies
50.50	Otis Elevator, service
110.00	Federal Venetian Blind, cleaning, blinds

828.39	N. J. Bell Telephone, service
26.50	Union Towel, service
80.00	Eagle Window Cleaning, service
146.68	P. S. Electric & Gas, service
1.86	Arrow Iron Works, bolts
219.55	L. Rubenstein & Son, painting supplies
30.00	Alco Hardware, painting supplies
28.96	Arrow Supply Co., plumbing supplies
23.00	Otis Elevator, service
15.00	Eagle Window Cleaning, service
102.00	Square Elec. Supply, ballasts
554.00	James Products, hardware
34.00	Jersey Fuel Oil, pyrostat
572.33	Edward Ruskin, hardware
49.00	Jersey Fuel Oil, motor & transformer
6.80	Great Bear Spring, service
4.75	Edward Ruskin, hardware
267.93	P. S. Electric & Gas, service
255.60	Square Electric, electrical supplies
45.60	Horace B. Garrison, service
36.00	Edward Ruskin, hardware
29.10	Han-Made Specialties, handicraft supplies
25.30	Minero-Newcombe, trophies
64.80	Edward Ruskin, hardware
80.00	Edward Ruskin, hardware
10.50	Edward Ruskin, hardware
165.97	P. S. Electric & Gas, service
99.87	P. S. Electric & Gas, service
15.00	Horace B. Garrison, service
17.75	N. J. Bell Telephone, service
20.10	N. J. Bell Telephone, service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $5,835.68 for twenty-five (25) bills and claims, approved for payment, for the Department of Public Works — GENERAL ACCOUNT — 1955

$	27.25	to	J. J. Scanlon-newspapers
	24.00	to	Hudson Typewriter Exchange, repairs
	10.00	to	Davis Studios-services of photographer
	15.00	to	Joseph Vita-refund
	16.52	to	Jos. M. Byrne Co., insurance premium
	12.32	to	Joseph Filoramo, Jr., insurance premium
	16.30	to	John Craven & Son Co., additional premium
	12.55	to	N. J. Bell Telephone Co., service
	38.00	to	N. J. Bell Telephone Co., service
	8.00	to	Union Towel Supply Division, towel service
	14.30	to	Union Towel Supply Division, towel service

4.60	to	Union Towel Supply Division, towel service
22.60	to	N. J. Bell Telephone Co., service
29.80	to	N. J. Bell Telephone Co., service
8.00	to	Union Towel Supply Division, towel service
2,970.00	to	International Salt Company Inc., supplies
55.50	to	N. J. Bell Telephone Co., service
8.05	to	N. J. Bell Telephone Co., service
225.00	to	Montgomery Pipe & Supply Co., pipe
2.00	to	N. Siperstein, Inc., supplies
101.58	to	Wishbow Bros. Inc., supplies
123.46	to	Wishbow Bros. Inc., supplies
84.59	to	Wishbow Bros. Inc., supplies
161.25	to	Wishbow Bros. Inc., supplies
1,845.01	to	Jersey Motors, Inc., automobile

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $507.42 for one (1) bill and claim, approved for payment, for the Department of Public Works — WATER UTILITY PLANT ACCOUNTS—1955

$ 507.42	to	MUELLER CO., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $4,772.62 for twenty-eight (28) bills and claims, approved for payment, for the Department of Public Works —WATER OPERATING EXPENSE ACCOUNTS—1955

$ 59.98	to	Robert J. Budrick-miscellaneous expenses
39.50	to	John J. Burkhardt, reimbursement
30.00	to	Joseph A. Davis, reimbursement
27.50	to	Patrick E. Higgins, reimbursement
73.25	to	Michael Sylvester, reimbursement
108.00	to	Albert Waldstein, reimbursement
400.00	to	Wm. C. Reppenhagen, bus hire
178.94	to	H. M. Ohland, expenses
34.00	to	Rosario Puleo, reimbursement
11.06	to	Jos. M. Byrne Co., insurance premium
19.92	to	Joseph Filoramo, Jr., insurance premium
19.35	to	Alco Hardware Co., hardware
200.00	to	The Ford Meter Box Company, Inc., supplies

303.42	to	Grayson-List & Co., supplies
652.80	to	The A. P. Smith Mfg. Company, supplies
938.64	to	The A. P. Smith Mfg. Company, supplies
118.00	to	Jersey City Glass Company, supplies
19.95	to	N. J. Bell Telephone Co., service
117.95	to	N. J. Bell Telephone Co., service
168.65	to	Jersey Central Power & Light Co., service
191.95	to	Ingersoll-Rand Company, supplies
722.85	to	Edward Ruskin, supplies
101.31	to	United States Pipe and Foundry Company, supplies
140.00	to	Mongiello Bros. Fuel Oil & Coal Inc., coal
10.10	to	Union Towel Supply Division, towel service
55.40	to	N. J. Bell Telephone Co., service
24.15	to	N. J. Bell Telephone Co., service
5.95	to	N. J. Bell Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $35,177.73 for eighteen (18) bills and claims, approved for payment, for the Department of Public Works —WATER OPERATING EXPENSE ACCOUNTS—1956—TAXES

TAXES: FIRST AND SECOND QUARTER—YEAR 1956

$ 5,063.37	to	Town of Boonton
413.04	to	Township of Denville
646.08	to	Township of Jefferson
294.50	to	City of Clifton
206.16	to	Borough of Kinnelon
221.25	to	Township of Little Falls
1,323.00	to	The Township of Lyndhurst
103.00	to	Borough of North Arlington
44.66	to	Borough of Rockaway
6,563.72	to	Township of Rockaway
17,422.00	to	Raymond Johnston Collector, Township of Parsippany-Troy Hills, N. J.
206.40	to	Town of Nutley
763.95	to	Borough of North Caldwell
363.00	to	Howard W. Barker, Town Collector, Town of Secaucus
113.95	to	Township of Caldwell
127.63	to	Township of Montville
33.62	to	The Delaware, Lackawanna & Western Railroad Company, estimated 1st half of 1956 general taxes, land located on southerly side of Laidlaw Ave., J. C. per lease dated December 21, 1954
1,268.40	to	Township of Cedar Grove, taxes, first and second quarter year 1956

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,600.00 for one (1) bill and claim, approved for payment, for the Department or Public Works—CAPITAL ACCOUNT #66

$1,600.00 to Johnson & Dealaman, Inc., equipment

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,500.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—CAPITAL ACCOUNT #66

$ 1,500.00 to Johnson & Dealaman, inc., Pump

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $898,701,66, for #75 bills and claims, approved for payment, for the Department of Revenue and Finance.

$	25.00	Thomas Marshello, rental
	24.80	N. J. Bell Telephone Co., services
	27.35	N. J. Bell Telephone Co., services
	16.35	N. J. Bell Telephone Co., services
	8.00	Union Towel Supply Div., Morgan Laundry Inc., services
	46.75	Addressograph-Multigraph Corp., services
	24.46	Charles Weinacht Stationery Co. Inc., supplies
	13.15	Union Towel Supply Div., Morgan Laundry Inc., services
	20.00	New Jersey Law Journal, supplies
	4.80	Union Towel Supply Div., Morgan Laundry Inc., services
	4.00	Plaza Towel Service, services
	3.10	Union Towel Supply Div., Morgan Laundry Inc., services
	16.80	Hudson Dispatch, supplies

5.00	New Jersey Law Journal, supplies
35.83	Jersey City Stationers Corp., supplies
9.00	Terminal Printing & Lithographing Co., supplies
24.55	N. J. Bell Telephone Co., services
37.70	N. J. Bell Telephone Co., services
16.00	Plaza Towel Service, services
145.00	Terminal Printing & Lithographing Co., supplies
318.50	Terminal Printing & Lithographing Co., supplies
88.00	Terminal Printing & Lithographing Co., supplies
40.00	Terminal Printing & Lithographing Co., supplies
292.00	Terminal Printing & Lithographing Co., supplies
145.00	Terminal Printing & Lithographing Co., supplies
40.00	Terminal Printing & Lithographing Co., supplies
176.00	Terminal Printing & Lithographing Co., supplies
8.85	N. J. Bell Telephone Co., services
29.50	Union Towel Supply Div., Morgan Laundry Inc., services
524.39	Jersey City Stationers Corp., supplies
12.35	N. J. Bell Telephone Co., services
5.60	Union Towel Supply Div., Morgan Laundry Inc., services
34.31	Charles Weinacht Stationery Co. Inc., supplies
92.00	Union Printing Co., supplies
9.00	Union Printing Co., supplies
32.00	Union Printing Co., supplies
60.00	Ed Franco Sport Center, services
5.00	Plaza Towel Service, services
96.00	Terminal Printing & Lithographing Co., supplies
10.40	Union Towel Supply Div., Morgan Laundry Inc., services
65.00	Terminal Printing & Lithographing Co., supplies
200.00	Jersey City Stationers Corp., supplies
3.25	Plaza Towel Service, services
21.50	H. C. Anderson Mimeograph Corp., services
3.10	Union Towel Supply Div., Morgan Laundry Inc., services
10.55	N. J. Bell Telephone Co., services
13.50	Jersey City Stationers Corp., supplies
42.55	Bruno Valeo Inc., supplies
14.00	Michael Carroll, supplies
362.50	Comptometer Division Felt & Tarrant Mfg. Co., services
205.50	John F. Trainor, services
14.50	John X. Murphy, expenses
3.00	New Jersey State League of Municipalities, supplies
6.00	Soney & Sage Co., supplies
30.00	Davis Studios, supplies
38.76	The Western Union Telegraph Co., services
68.50	Nelmor Jewelers, supplies
150.00	Margaret O'Hara, compensation
571.47	Chalfonte-Haddon Hall Hotel, services
7.80	John Scalon, supplies
4.80	Jersey Blue Print Co., supplies
4.50	Leroux Typewriter Service, services
30.00	William A. Grady, insurance
1,578.15	Michael Rochford, City Collector, stamps
312.50	John J. Mantell, services
22.00	Leroux Typewriter Service, services
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services

16.00	Leo Rosenblum, expenses
860,000.00	Board of Education, a/c 1955 Apprn.
29,111.74	State of N. J.-Social Security Fund, 4th Q 1955 Contribution
2,077.29	State of N. J.-Social Security Fund, 4th Q Old Age Surv. Ins.
820.00	State Treasurer of N.J.-Weights & Measures Revenue, lic.
.50	State Board of Health-Dog Control Law, lic.
12.00	State Treasurer of N.J.-Weights & Measures Revenue, lic.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $4,306.01 for 12 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 15.00	A. Rucki, parts
18.00	Anderson Simons Corporation, lumber
158.60	Fire Prevention Service, suction hose
2,081.77	Public Service Electric & Gas Co., gas & electric
25.00	James S. Cambridge, shower curtain
9.36	Gillespie Varnish Company, enamel
94.50	National Paint Company, paint
198.80	Charles Weinacht Stationery Co., Inc., supplies
821.25	Max Lumber & Millwork Corp., supplies
425.73	New Jersey Bell Telephone Co., telephone service
8.00	Jersey City Cash Register Co., service
450.00	161 Bright Street Corporation, rental

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose Names are set forth in the following certified list in the aggregate sum of Twenty Thousand Three Hundred Two Dollars and Twenty-Two Cents ($20,302.22) for forty-six (46) bills and claims due for payment by the Department of Public Safety.

$ 10.80	Montgomery Glass Service, auto glass
8.50	Reliable Auto Radiator Co., radiator repairs
98.55	Montgomery Glass Service, auto glass
22.62	Gall & Sanders, auto parts
62.55	Ohio Chemical & Surgical Equip. Co., med. oxygen
176.00	Globe Exterminating Co.-Sam Blaustein, Prop., services
99.24	L. Loiacono, meats
164.25	William O'Connell, groceries
31.14	General Baking Co., bread

2,243.78	Tide Water Associated Oil Co., auto gas
2,653.41	Public Service Electric & Gas Co., services
300.00	Edward Hayes, horse shoes/pads
210.00	Clove Lake Stables, Inc., saddles & harness
350.00	Louis Grant, police horse
264.65	Charles Weinacht Stationery Co. Inc., office equip.
19.05	Leroux Typewriter Service, type. repairs
5.45	Leroux Typewriter Service, type. repairs
3.60	Charles Weinacht Stationery Co. Inc., office supplies
7.40	Charles Weinacht Stationery Co. Inc., office supplies
37.60	Charles Weinacht Stationery Co. Inc., office supplies
99.00	Miller Meters, Inc., park. meter parts
345.00	Scott Printing Co., printing
67.10	Nidisco Jersey City, Inc., radio parts
280.00	James S. Cambridge, chairs-repairs
22.20	Nidisco Jersey City, Inc., sig. sys. supplies
100.00	Gladstone's, Inc., keys
175.10	Amplex Corp'n., sig. sys. supplies
14.00	Square Elec. Supply & Fixture Co., elec. supplies
56.00	Jewel Electric Supply Co., elec. supplies
25.25	New Jersey Bell Telephone Co. Inc., street directories
2,642.44	New Jersey Bell Telephone Co. Inc., services
16.65	Union Towel Sup. Div., Morgan Laundry, Inc., services
122.00	Jersey City Window Cleaning Co., services
203.25	Leo Gottlieb, uniform equip.
840.00	Lafayette Neon Co., sig. light equip.
29.00	Leroux Typewriter Service, type. repairs
4.65	Leroux Typewriter Service, type. repairs
25.10	Great Bear Spring Co., services
2,607.78	New Jersey State Highway Dept., traffic lights
1,216.47	New Jersey State Highway Dept., traffic lights
1,600.06	New Jersey State Highway Dept., traffic lights
1,287.03	New Jersey State Highway Dept., traffic lights
1,435.55	New Jersey State Highway Dept., traffic lights
250.00	Leo E. Fischer, M.D., med. services
45.00	Carmine V. Rich, interpreter
25.00	Capt. Bernard J. Farmer, travel expens.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $109,500.00 for 1 bill and claim, approved for payment for the Department of Public Safety, Bureau of Fire.

$109,500.00	The Seagrave Corporation, equipment

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list in the aggregate sum of $174,816.15 for 275 bills and claims, approved for payment for the Department of Public Affairs.

$ 54.10	Charles Weinacht Stationery Co., Inc., supplies
25.00	Ralph C. Coxhead Corp., supplies
62.20	Rittenhouse Book Store, supplies
192.00	Cosmevo Surgical Supply Co., supplies
17.00	Clay Adams Inc., supplies
57.60	Cosmevo Surgical Supply Co., supplies
41.52	Mooney's Pharmacy, supplies
9.50	Honiberg Drug & Surgical Supply Co., supplies
8.04	Square Elec. Supply & Fixture Corp., supplies
54.42	Abbott Laboratories, supplies
48.75	I.D.M. Co., supplies
152.98	Parke Davis & Co., supplies
7,472.99	Fisher Cohen Co., supplies
240.00	B. H. Hubbert & Son Inc., supplies
4,216.09	Atzingen and Whitehouse Dairy Inc., supplies
94.00	Embassy Grocery Corp., supplies
32.25	Marshall Produce, supplies
597.35	Waterman-Leder Corp., supplies
637.09	Waterman-Leder Corp., supplies
1,129.59	The Flagstaff Foods Corp., supplies
98.00	Embassy Grocery Corp., supplies
91.40	Scudder's Corner, supplies
21.20	Singer Brothers Inc., supplies
46.85	David M. Chait, supplies
39.31	Mergentime Inc., supplies
2.00	John Minder & Son Inc., supplies
492.00	R. C. Williams & Co. Inc., supplies
161.83	Washington Beef Co., Inc., supplies
72.90	Washington Beef Co., Inc., supplies
132.00	H. J. Heinz Co., supplies
106.00	Chin & Lee Co., supplies
5.67	Bella & Co., supplies
125.00	N. Siperstein Inc., supplies
307.50	Square Elec. Supply & Fixture Co., supplies
3.00	Square Elec. Supply & Fixture Co., supplies
84.18	Edward Ruskin, supplies
2.00	Lux Electric Co., supplies
34.70	Atlas Electric Co. Inc., supplies
8.44	Square Elec. Supply & Fixture Corp., supplies
124.80	Garfield Mill, supplies
130.00	Square Elec. Supply & Fixture Corp., supplies
23.32	Square Elec. Supply & Fixture Corp., supplies
9.75	Square Elec. Supply & Fixture Corp., supplies
9.90	Consolidated Laundries Linen Supply, Lackawanna Linen Supply Div., supplies
5.00	Assn. of Drug & Officials of the U.S., dues
205.00	Jersey City Stationers Corp., supplies
10.00	Thomas A. Deming Co., Inc., services
106.50	N. J. Bell Telephone Co., services
74.50	N. J. Bell Telephone Co., services

3.40	Square Elec. Supply & Fixture Co., supplies
65.54	New York Telephone Company, services
425.00	Feltz Printing Service, supplies
609.00	Hudson County Paper Company, supplies
52.24	Academy of Medicine, Toronto, supplies
116.50	Union Printing Company, supplies
22.00	Keleket X-Ray Corp., services
1,045.85	E. R. Squibb & Sons, supplies
579.00	Picker X-Ray Corp., supplies
39.12	Abbott Laboratories, supplies
315.44	Cosmevo Surgical Supply Co., supplies
71.00	Winthrop Laboratories Inc., supplies
129.00	Picker X-Ray Corp., supplies
149.06	Levy's Sport Shop, supplies
142.37	D. Kaltman & Co., supplies
225.00	Harold Supply Corp., supplies
49.95	Pencer Instrument Service, supplies
50.00	E. R. Squibb & Sons, supplies
181.20	Pencer Instrument Service, supplies
250.20	Charles Pfizer & Co., Inc., supplies
367.20	Cutter Laboratories, supplies
1,603.64	Herbert's Drug & Surgical Sales Co., supplies
9.63	W. A. Baum Co., Inc., services
115.26	F & A Distributing Co., supplies
113.04	Wyeth Labs., supplies
154.80	George P. Pilling & Son Co., supplies
205.00	General Laboratories, Inc., material
43.92	J. Liberman & Co., supplies
48.50	General Electric X-Ray Dept., supplies
10.50	Fisher Cohen Co., supplies
475.00	Altro Work Shops, Inc., supplies
153.35	Leonard Haimes Co., Inc., supplies
181.14	Henry Goldman Paper Co., supplies
89.76	Henry Goldman Paper Co., supplies
136.00	The DuBois Co., Inc., supplies
449.00	Colgate-Palmolive Co., supplies
116.25	Triple Cee Supply Co., supplies
270.00	Finnell System Inc., supplies
43.80	Jersey Grinding & Renting Svc., services
251.08	Thorman Baum & Co., Inc., supplies
233.06	Thorman Baum & Co., Inc., supplies
135.58	Thorman Baum & Co., Inc., supplies
326.71	Thorman Baum & Co., Inc., supplies
227.96	Thorman Baum & Co., Inc., supplies
867.63	Flagstaff Foods Corp., supplies
222.33	Thorman Baum & Co., Inc., supplies
182.58	Thorman Baum & Co., Inc., supplies
262.33	Thorman Baum & Co., Inc., supplies
660.43	Waterman-Leder Corp., supplies
897.60	Waterman-Leder Corp., supplies
561.22	Waterman-Leder Corp., supplies
20.45	David M. Chait, supplies
89.28	Keebler Biscuit Co., supplies
100.34	Armour & Co., supplies
149.26	Armour & Co., supplies

2.76	Waterman-Leder Corp., supplies
594.67	Waterman-Leder Corp., supplies
64.19	Waterman-Leder Corp., supplies
52.16	Waterman-Leder Corp., supplies
33.28	David M. Chait, supplies
8.80	Mergentime, Inc., supplies
11.42	Henry Kelly & Sons, Inc., supplies
87.44	John Minder & Son, Inc., supplies
36.90	Armour & Co., supplies
42.86	Armour & Co., supplies
1,280.60	GOL-PAK Corp., supplies
1,412.35	GOL-PAK Corp., supplies
1,175.38	Washington Beef Co., Inc., supplies
72.70	Larry's Seafood Market, supplies
201.91	Brenner Produce Co., supplies
251.64	Brenner Produce Co., supplies
737.05	Flagstaff Foods Corp., supplies
37.33	Cyrus Wm. Rice & Co., services
37.33	Cyrus Wm. Rice & Co., services
37.33	Cyrus Wm. Rice & Co., services
6.60	American Sterilizer Co., supplies
54.00	Hudson Builders' Material Inc., supplies
43.30	Cyrus Wm. Rice & Co., supplies
6.00	Hudson Builders' Material Inc., supplies
8.31	Ozalid, A Div. of Genl. Aniline & Film Corp., supplies
27.30	Wm. Schaffer & Sons, supplies
550.00	United Chemical Service Co., supplies
122.40	Edward Ruskin, supplies
22.00	Posnak & Turkish Inc. & Jersey Mason, supplies
8.50	Triple Cee Supply Co., supplies
25.00	Uneeda Floor Service, supplies
2.65	Union Towel Sup. Div., Morgan Laundry, Inc., services
12.31	The Chemical Rubber Co., supplies
17.00	New Jersey Bell Tel. Co., services
8.80	N. J. Bell Telephone Co., services
1.83	Nidisco Jersey City, Inc., supplies
4,952.25	N. J. Bell Telephone Co., services
265.65	Charles Weinacht Stationery Co., Inc., supplies
83.21	Charles Weinacht Stationery Co., Inc., supplies
253.00	Union Printing Co., supplies
61.42	T. H. McKenna Inc., supplies
139.00	Union Printing Co., supplies
171.00	Union Printing Co., supplies
676.96	Honiberg Drug & Surgical Supply Co., supplies
22.50	American Dental Assn. Film Library, rentals
84.82	Keleket X-Ray Corp., supplies
57.00	Meinecke & Co., Inc., supplies
1,108.08	Honiberg Drug & Surgical Supply Co., supplies
84.14	McCloskey Drug Co., Inc., supplies
538.72	Metro Hospital Supply Co., Inc., supplies
13.44	Square Electric Supply & Fixture Corp., supplies
156.82	Medcraft Electronic Corp., supplies
438.00	Smith Kline French Laboratories, supplies
73.75	Herbert's Drug & Surgical Sales Co., supplies
75.15	Finnell System Inc., supplies

592.95	Norton & Williams Inc., supplies
217.00	Altro Work Shops, Inc., supplies
25.75	Norton & Williams Inc., supplies
339.44	Troy Laundry Mach. Divn Amn Mach & Metals Inc., supplies
19.00	Some's Uniforms, supplies
1,129.35	J. Liberman & Co., supplies
205.61	Thorman Baum & Co., Inc., supplies
442.05	Scudder's Corner, supplies
621.91	Hudson Commission Co., supplies
149.02	Edward Boker Inc., supplies
135.98	Edward Boker Inc., supplies
321.15	Brenner Produce Co., supplies
69.79	John Minder & Son, Inc., supplies
163.89	Edward Boker Inc., supplies
1,131.93	Gol-Pak Corp., supplies
2,890.28	Gol-Pak Corp., supplies
193.43	Washington Beef Co., Inc., supplies
61.38	Armour & Co., supplies
115.60	Scudder's Corner, supplies
393.40	Larry's Seafood Market, supplies
507.10	Lincoln Mills Inc., supplies
68.00	Embassy Grocery Corp., supplies
13.05	Mergentime Inc., supplies
57.00	Seeman Bros, Inc., supplies
26.36	John Minder & Son Inc., supplies
33.00	Larry's Seafood Market, supplies
45.40	Mergentime Inc., supplies
22.37	Elevator Supplies Co., Inc., supplies
33.20	Wallwork Bros., supplies
264.50	Wm. Schaffer, supplies
389.69	Montgomery Pipe & Supply Co., supplies
16.92	Square Electric Supply & Fixture Co., supplies
21.00	H. L. Judd Divn The Stanly Works, supplies
44.19	J. A. Sexauer Mfg. Co., Inc., supplies
22.92	The Paul B. Huyette Co., Inc., supplies
283.35	Jersey City Glass Co., supplies
8.05	Keely Battery & Ignition Service, supplies
12.00	Public Service Electric & Gas Co., services
22.55	N. J. Bell Telephone Co., services
5.95	B. B. Rider Corp., services
9,857.98	Public Service Electric & Gas Co., services
12.50	Gladstone's Inc., services
21.50	Harris Picture Frames, supplies
27.60	Grayson Fabrics, supplies
19.80	Union Towel Sup. Divn Morgan Laundry Inc., services
25.20	Union Towel Sup. Divn Morgan Laundry Inc., services
25.20	Union Towel Sup. Divn Morgan Laundry Inc., services
27.00	Triple Cee Supply Co., supplies
25.20	Union Towel Sup. Divn Morgan Laundry Inc., services
4.75	Great Bear Spring Co., services
12.40	Great Bear Spring Co., services
5.55	Great Bear Spring Co., services
10.60	Great Bear Spring Co., services
4.75	Great Bear Spring Co., services

5.75	Great Bear Spring Co., services
10.60	Great Bear Spring Co., services
11.40	Great Bear Spring Co., services
411.11	New Jersey Bell Telephone Co., services
6.50	Gladstone's, supplies
35.00	Feltz Printing Service, supplies
27.90	Jersey City Stationers Corp., supplies
25.00	Feltz Printing Service, supplies
11.12	Remington Rand Divn Sperry Rand Corp., services
87.48	Dr. Earl Halligan, petty cash
37.50	Hudson Dispatch, services
42.00	Hudson Dispatch, services
10.22	Standard Register Co., supplies
54.90	Evening Journal Assn., services
47.70	Evening Journal Assn., services
200.00	Samuel S. Stern, services
74.85	Harry J. Perlberg Jr., M.D., services
333.33	John B. Faison, M.D., services
40.00	Miss Joanne Beach, services
313.00	Harold Rudin, supplies
134.00	Agricultural Marketing Svc., services
93.00	Agricultural Marketing Svc., services
48.60	Agricultural Marketing Svc., services
18.71	James E. Tyrrell & Co., services
900.00	Artko Wrecking & Lumber Co., services
1,350.00	Jersey City Bldg. Supply & Wrecking Co., services
425.00	Jersey City Bldg. Supply & Wrecking Co., services
61.00	William P. Kern, Postmaster, supplies
181.00	Mary C. Descher, CSR, services
12.50	Gladstone's, services
6.79	Addressograph-Multigraph Corp., services
14.63	Addressograph-Multigraph Corp., services
104.61	John R. Keilt, petty cash
44.00	Monroe Calculating Mach. Co., services
32.24	Evelyn M. Brown, Welfare Dept. Cashier, expenses
16.13	State Use Divn., supplies
11.90	Alfred James, expenses
15.82	Edward P. Kozmor, expenses
7.00	Gertrude I. Novick, expenses
5.30	Sophie Crimmins, expenses
15.05	William J. Carducci, expenses
5.00	Hallie Lightfoot, expenses
5.00	Ambrose B. Coleman, expenses
10.84	Frank Alfonse, expenses
5.50	Harry A. Belton, expenses
8.70	Mary Mullane, expenses
8.30	Lillian Teklin, expenses
4.50	Arthur Healy, expenses
8.30	Jamie Williams, expenses
3.80	Cora R. Vaughn, expenses
10.30	Lloyd G. Seely, expenses
28.45	Vincent McDermott, expenses
450.00	Marchant Calculators, Inc., supplies
4,170.00	The National Cash Register Co., supplies
38,388.00	The American Laundry Machinery Co., supplies

1,160.00	The National Cash Register Co., supplies
32.05	Cyrus Wm. Rice & Co., supplies
500.00	Dr. Earl J. Halligan, supplies
175.00	Dennis J. Sullivan, expenses
40.00	Pat Mullane, dues
55,000.00	Board of Trustees Public Library, 1956-appropriation
5.50	Gladstone's Inc., services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for the "Removal of all the Superstructure above the Decking at Pier 'B', Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Miscellaneous Structural Steel Repairs at Roosevelt Stadium, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey:

BEDDING PLANTS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for Trimming and Topping of Trees on the streets of Jersey City in preparation of removal by the Department of Parks and Public Property, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, a claim was made against the City of Jersey City by Judith Scheines and Benjamin Scheines for personal injuries sustained by said Judith Scheines as the result of an accident which occurred when she fell at Sip and Garrison Avenues, Jersey City, N. J., on March 17, 1955; and

WHEREAS, it appears that this matter should be amicably adjusted in the sum of $200;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer to the order of Judith Scheines and Benjamin Scheines, in the sum of Two Hundred Dollars ($200).

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the City of Jersey City is the owner of Roosevelt Stadium; and

WHEREAS, under the date of May 1, 1954, the City of Jersey City entered into a lease with the United States of America leasing certain parts of the said Stadium, to wit:

First Floor:

Manager's Office	444 square feet
Trainer's Room	336 square feet
Storeroom	100 square feet

Second Floor:

President's Office	916 square feet
Ticket Seller's Room	364 square feet

The areas for joint use at Roosevelt Stadium are as follows:

Home Team Club Room	1,560 square feet
Visitors' Club Room	1,260 square feet
The area of the concourse which would occasionally be used in bad weather	26,000 square feet

and

WHEREAS, the United States Government now requests a change in location of the space occupied by them which would be accomplished by their improving a presently unoccupied area above the Home Team Club Room; and

WHEREAS, The Government has submitted detailed plans showing this improvement, under their drawing No. 342-B-655, which includes the construction of three classrooms, locker room, supply room, storage room and armory room; and

WHEREAS, these plans have been reviewed by the Chief Engineer of the Department of Parks and Public Property, and the Building Department of Jersey City and they have been found satisfactory, and a Building Permit, dated January 10, 1956, has been issued for such work;

and

WHEREAS, the United States Government is now desirous of revising the occupancy to include the following:

First Floor:

Manager's Office	444 square feet
Storeroom	100 square feet

Second Floor:

President's Office	916 square feet
Ticket Seller's Room	364 square feet
Map Room	300 square feet
Area above Home Team Club Room	3,465 square feet

With the areas for joint use as follows:

Visitors' Club Room	1,260 square feet
The concourse area, occasionally used in bad weather	26,000 square feet

and

WHEREAS, the United States Government has agreed that this improvement above the Home Team Club Room shall become a permanent part of the Stadium and shall not be removed by them upon the termination of their occupation; and

WHEREAS, the City of Jersey City has agreed that there will be no change in the annual rental for this relocation of occupancy; and

WHEREAS, the United States Government has agreed to a review and a re-determination of the utility charges for this occupancy based upon the new relocation; now

THEREFORE, BE IT RESOLVED, that the City of Jersey City is hereby authorized to enter into this change in lease in accordance with the provisions of this resolution, and that the Corporation Counsel be and he is hereby authorized and directed to prepare the same.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Gulf Oil Co., for permission to erect roof sign at 1869 Hudson Boulevard, Jersey City, N. J.

United Beverage Co., for permission to erect an electric sign projecting 5 feet from building at 253 Kearney Ave., Jersey City, N. J.

A. & P. Tea Co., and A. & P. Market for permission to erect an electric sign projecting 7 feet from building at 532 Jersey Avenue, Jersey City, N. J.

Johnson Cleaners for permission to erect an electric sign projecting 6½ feet from building at 548 Ocean Avenue, Jersey City, N. J.

National Shoe Co., for permission to erect an electric sign projecting 6 feet from building at 141 Newark Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded for furnishing and delivering to the Department of Parks and Public Property, 230 Halladay Street, Jersey City, New Jersey, lumber to the following named firms at the prices specified in their respective bids as follows:

Denson & Feder Inc.	$1,275.91
Max Lumber & Millwork	733.95

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Board of Commissioners of the City of Jersey City by resolution adopted on December 6, 1955, did authorize the Director of the Department of Parks and Public Property to enter into negotiations with the Brooklyn National League Baseball Club, Inc., commonly known as the Brooklyn Dodgers, with a view to leasing to said baseball club the facilities of the Roosevelt Stadium for the playing of baseball games; and

WHEREAS, during such negotiations the question of said baseball club exhibiting other events of a recreational nature in said Stadium was proposed; and

WHEREAS, the Director of the Department of Parks and Public Property being of the opinion that the proposed additional recreational events would be beneficial to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Department of Parks and Public Property be and he is hereby authorized to negotiate with the said Brooklyn National League Baseball Club, Inc. for additional recreational events.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Board of Commissioners of the City of Jersey City by resolution adopted on December 6, 1955, authorized the Director of the Department of Parks and Public Property to enter into negotiations with the Brooklyn National League Baseball Club, Inc., commonly known as the Brooklyn Dodgers with a view to leasing to said baseball club the facilities of the Roosevelt Stadium for the playing of baseball games; and

WHEREAS, as a result of the negotiations as aforesaid the following agreement was reached:

> That the City lease the Roosevelt Stadium to the said Brooklyn National League Baseball Club, Inc. from April 1st to October 15th

for and during the calendar years 1956, 1957 and 1958 for the playing of baseball games, at an annual rental of $10,000. payable for the year 1956 on the signing of the lease, and for each succeeding year, on or before February 1st of that year, with the provision of renewing said lease for a maximum period of three (3) years.

The City reserving the right to permit any religious, civic, charitable, or school athletic events to be held in the said Stadium during the term of the lease, and

WHEREAS, it is the opinion of the Board of Commissioners that the execution of said lease is to the best interest of the City;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he hereby is authorized to draw a lease encompassing the above; and

BE IT FURTHER RESOLVED, that the said lease be executed by the proper City officials.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, Dominick Blumetti has been continuously employed by the City of Jersey City since June 17, 1930 and has attained the age of Seventy (70) years; and

WHEREAS, said Dominick Blumetti is entitled to retirement under R.S. 43:12-1;

NOW, THEREFORE, BE IT RESOLVED, that said Dominick Blumetti be and he is hereby retired in accordance with the terms and conditions of the aforementioned statute; said retirement effective as of January 16, 1956.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, Joseph Cantrell has been continuously employed by the City of Jersey City since March 24, 1925 and has attained the age of Seventy (70) years; and

WHEREAS, said Joseph Cantrell is entitled to retirement under R.S. 43:12-1;

NOW, THEREFORE, BE IT RESOLVED, that said Joseph Cantrell be and he is hereby retired in accordance with the terms and conditions of the aforementioned statute; said retirement effective as of January 1, 1956.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the term of George J. Nutting as a member of the Jersey City Incinerator Authority expires on January 30, 1956;

NOW, THEREFORE BE IT RESOLVED, that George J. Nutting be and he is hereby appointed a member of the Jersey City Incinerator Authority, without compensation, commencing as of February 1, 1956 and expiring February 1, 1961.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City has acquired title to certain "Federal Barracks" which were previously operated under Title V of the "Veterans Program" of the Federal Government, and

WHEREAS, the Housing Authority of the City of Jersey City has been appointed as Agent to administer and operate said barracks for the City; and

WHEREAS, it is deemed necessary in the interest of efficiency and economy to operate said barracks on a budgetary plan; now, therefore be it

RESOLVED, that the following statement of revenues and appropriations shall constitute a budget for such barracks for the fiscal year ended December 31st, 1956, and be it

FURTHER RESOLVED, that copy of the budget so constituted be forwarded to the Jersey City Housing Authority forthwith.

CITY BARRACKS
BUDGET FOR HOUSING OPERATION

For the Year Ending December 31, 1956

REVENUES

1. Estimated Rent Income (205 Units)		$
10 @ 28.00		3,360.00
195 @ 30.00		70,200.00
		$73,560.00

APPROPRIATIONS

2. Administration		
(a) Central Office Salaries	$15,000.00	
(b) Project Office Salaries	5,000.00	
(c) Collection & Legal Expenses	1,000.00	
(d) Audit Fees	1,500.00	
(e) Other Expense	3,500.00	
Total	$26,000.00	

3. Operating Services		
(a) Other Expense—Exterminating	$ 1,000.00	
4. Utilities—Water Rents		
(a) Water Rents	$ 3,100.00	
5. Repairs, Maintenance and Replacements		
(a) Salaries and Wages	$21,500.00	
(b) Other Expenses	7,000.00	
(c) Painting and Decorating	4,000.00	
(d) Inventory	500.00	
Total	$33,000.00	
6. Capital Outlay	$ 1,500.00	
7. Insurance	$ 3,000.00	
8. Total Appropriations		$67,600.00
9. Estimated Net Income		$ 5,960.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled: 'An Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City' which ordinance is known as K-1434." (City Ordinance No. K-1515—Secretary Municip. Empl. Pen. Fnd.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the Cty of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held on the 7th day of February, 1956, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of October, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provision of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1818	33E	694 West Side Ave.	$1,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on November 7, 1949, at 10 A.M. o'clock local time;

And WHEREAS, Ada Depew, 26 Journal Square, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000.00) and paid a deposit of $200.00;

And WHEREAS, the balance of the purchase price was paid on February 20, 1950, and the deed was delivered on said date to Philip F. Sauer, an Attorney at Law of New Jersey, representing Ada Depew, the purchaser;

And WHEREAS, said Philip F. Sauer died a couple of years ago and said deed is unrecorded and cannot be found;

And WHEREAS, said purchaser, Ada Depew, is desirous of having a new deed executed and delivered to her in substitution and to take the place of the original deed, which is unrecorded and cannot be found;

Now, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City execute and deliver a new deed to the said Ada Depew, covering the premises hereinbefore described, in substitution of, and to take the place of, the original deed which is unrecorded and cannot be found.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1379	45 & E"47	88 to 92 Pamrapo Ave.	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on May 16th, 1955, at 10 A.M. o'clock local time;

And WHEREAS, Salvatore & Rose Assisi, 381 Second Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Fifty and 00/100 ($150.00);

And WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property be voided and the deposit of $30.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations:

Block	Location	Year	Amount
8/11/15	Virginia Stevedoring Corp., 34 Exchange Place	1955	$1047.50
17	Penner's Terminal Restaurant, 66 Pavonia Ave.	1955	41.90
198	Joseph Schneider, 199 Grand Street	1955	46.17
205	The Marvel Dental Laboratory, 116 Newark Avenue	1955	84.06
205	Waldstein Inc., 106 Newark Avenue	1955	252.18
214	Eddie Domanowski, 480 Grove Street	1955	33.52
214	Gladstone Bros., 472 Grove Street	1955	420.30
215	Edward Szmitkowski, 486 Grove Street	1955	67.25

Block	Location	Year	Amount
250	Sol's Meat Market, 491 Grove Street	1955	$ 84.06
273	P. Casella, 508 Jersey Avenue	1955	20.95
276	Dr. F. K. Sonntag, 554 Jersey Avenue	1955	10.47
319	Bernard Grimaldi, 132 Coles Street	1955	12.57
351	Peter & Andrew Zampella, 254 Newark Avenue	1955	84.06
356	Geo. & Nickolas Critelli, 324½ Seventh Street	1955	33.52
379	Michael Colasurdo, 375 Montgomery Street	1955	42.03
380	Jos. Adams & Wm. Schmidhauser, 352 Montgomery Street	1955	33.52
382	George Russo, 261 Railroad Avenue	1955	126.09
446	J. Campanella, 389 Newark Avenue	1955	1050.75
518	Launder White, 549 Newark Avenue	1955	168.12
526	Christian Ferguson, 15 Cook Street	1955	294.21
526	Mary Romano, 630 Newark Avenue	1955	41.90
528¼	Benj. Cohen, 558 Newark Avenue	1955	126.09
569	Display Supply Co., 106-8 Hopkins Avenue	1955	83.80
596	Tyrka's Garden Supply, 810 Newark Avenue	1955	54.55
597	Steve's Inc. (T/A A.S. Pelipos) 840 Newark Avenue	1955	83.80
721	Freya-Val Hall Ass'n., 311 Palisade Avenue	1955	25.22
738	Mary Porcaro, 347 Palisade Avenue	1955	16.75
738	Sam's Jewelers, 335 Palisade Avenue	1955	126.09
762	J. Sklovsky T. A. Globe Kiddies Shop, 324 Central Avenue	1955	84.32
762	Globe Kiddies Shoes, 336 Central Avenue	1955	63.24
762	J. Sklovsky, T/A Globe Kiddie Shop 324½ Central Avenue	1955	83.80
762	Globe Kiddies Shoes, 336 Central Avenue	1955	62.85
771	Marilyn Dress Shop, 374 Central Avenue	1955	294.21
771	Joseph Orlando, 107 South Street	1955	16.81
771	Dr. A. Seigler, 390 Central Avenue	1955	42.03
791	Daniel Zendt, 472 Central Avenue	1955	41.90
807	Herman Wein, 516 Paterson Plank Rd.	1955	20.95
808	A. Gartner, 587 Central Avenue	1954	42.16
813-4	Perricone Italian American Groc., 487 Central Avenue	1955	41.90
813-4	Jeanne's Yarn Shop, 485 Central Avenue	1955	50.59
817	Frank Falcone, 455 Central Avenue	1955	84.06
821	Gunther Feed Store, 137 South Street	1955	146.65
826	Johnny's Tavern, 178 Griffith Street	1955	46.17
842	Sparrow Hill Mkt. Inc., 3190 Boulevard	1955	73.32
851	Frank Calzaretta Jr., 855 Summit Avenue	1955	54.60
864	Har-Lee Rod Inc., 3424 Boulevard	1955	167.60
875	Lottie Nicinski, 76 Bleecker Street	1955	50.44
876	Texaco Co., 3530 Boulevard	1955	84.06
881-2	S. Kansas, 1099 Summit Avenue	1955	33.52
887	Master Textile Screen Co., 65 Irving Street	1955	126.09
897	W. Buechse Sons Co., 52 Hague Street	1955	252.18
898	Bright Tone Cleaners, 3719 Boulevard	1955	25.22
907	Fanny Rogers, 292 Columbia Avenue	1955	50.44
919	Charles Walter, 3511 Boulevard	1955	67.25
930	Louise Berger, 159 Lincoln Street	1955	62.85
1253	Automotive Machine Co., 240 Custer Avenue	1955	104.75

Block	Location	Year	Amount
1260	Walter Gimbert, 283 Lembeck Avenue	1955	$ 46.17
1283	Speedy Cleaners, 228 West Side Avenue	1955	29.33
1308	Mike Vegetable Store, 206 Bayview Avenue	1955	12.57
1309	Peter Pulette, 234 Jackson Avenue	1955	25.22
1311	T. A. Tsibikas, 551 Ocean Avenue	1955	104.75
1318	M. D. Tobochinacoff, 182 Jackson Avenue	1955	16.81
1326	Matilda Weircinski, 162 Jackson Avenue	1955	94.47
1337	Mildred Hall, 38 Bergen Avenue	1955	21.08
1350	Angelson Family Outfitters, 55 Jackson Ave.	1954	67.46
1352	P. Ciforelli, 40 Jackson Avenue	1955	12.57
1356	E. Jones, 1 Jackson Avenue	1955	4.19
1368	A. G. Cohen T/A Greenville Pharmacy 239 Old Bergen Rd.	1955	73.32
1371	H. Grossmann, 1690 Boulevard	1955	126.09
1380	Carl's Tavern Inc., 1520 Boulevard	1955	33.52
1380	Edward J. Citkowski, 23 Old Bergen Rd.	1955	25.22
1425	T. K. Fasi-Change Service, 75 Cator Avenue	1954	67.46
1425	Mabel Neilsen, 214 Ocean Avenue	1955	20.95
1472	Timothy Murphy, 476 Ocean Avenue	1955	16.81
1473	Greenville Mdse. Co., 486 Ocean Avenue	1955	41.90
1478	M. MacInnes, 542 Ocean Avenue	1955	12.57
1605	Charles V. Finch & Sons, 109 Vallis Avenue	1955	146.65
1609	Jos. Ciquarelli, 30 Marion Place	1955	20.95
1609	Emma & Dave Mastrobuono, 67 Broadway	1955	18.89
1613	Zachary Antonucci, 39 Wright Avenue	1955	33.52
1627	Some's Terminal Outfitters State Hy. Ft. of Sip Avenue	1955	210.15
1629	O. Grillo, 91 Logan Avenue	1955	20.95
1656	Gene Wierzbicki, 266 Duncan Avenue	1955	33.52
1647-48	All States Freight Inc., 400 Duncan Avenue	1955	52.37
1661	M. D. Cleaners, 769 West Side Avenue	1955	8.38
1744	Bud's Service, 895 Communipaw Avenue	1954	59.02
1749	Peter DeLorenzo, 549 West Side Avenue	1955	46.17
1764	Lee Bianco, 461 West Side Avenue	1955	25.22
1771	Lincoln Coffee Mills, 405 West Side Avenue	1955	31.49
1807	Stanley Nodicki, 594-6 West Side Avenue	1955	62.98
1824	Philip Gaudio Monti, Sr., 679 Bergen Avenue	1955	42.03
1828	Dr. V. R. Campana, 386 Fairmount Avenue	1955	20.95
1829	John A. Lisa, 51 Bryant Avenue	1955	33.52
1832	Ann Jeans, 787 Bergen Avenue	1955	201.74
1836½	DeKalb Avenue Garage, 3 DeKalb Avenue	1955	42.03
1843	Mary Esposito, 229 Sip Avenue	1955	33.52
1848	Sevilla Hand Laundry, 2801 Boulevard	1955	8.38
1852	C. J. Vogel, 974 West Side Avenue	1955	42.03
		1952	19.93
1864	H. A. Ross, 2868 Boulevard	1955	840.60
1864	Dr. A. Buttigheri, 2852 Boulevard	1955	25.22
1864	Fanny Papas, 165 Monticello Avenue	1955	31.42
1864	Ruth Kiefer (Corsetiere) 2820 Boulevard	1955	104.88
1866	Louis Steisel, 547 Summit Avenue	1955	33.62
1868½	Edward R. Hughes, 26 Journal Square	1955	8.38
1869	Joseph C. Glavin, 921 Bergen Avenue	1955	42.03
1869	Joseph W. Tumulty, 921 Bergen Avenue	1955	25.22

Block	Location	Year	Amount
1884	Paul Borner, 354 Summit Avenue	1955	$ 42.03
1892	Montgomery Florist, 658 Montgomery Street	1955	25.22
		1954	25.30
1893	John Torre, 57 Vroom Street	1955	4.19
1904	Dr. A. N. Perle, 740 Bergen Avenue	1955	10.47
1907½	Fred Joerg, 251 Monticello Avenue	1955	25.22
1907½	Clarice Shop, 734 Bergen Avenue	1955	25.22
1922	John J. O'Connor, 150 Monticello Avenue	1955	16.81
		1954	16.86
1927	Belmont Cleaners, 128 Monticello Avenue	1955	25.22
1928	Peter Canaris, 60 Harrison Avenue	1955	42.03
1932	Tioga Tavern, 589 Communipaw Avenue	1955	23.09
1937	Joseph Meehan, 591 Communipaw Avenue	1955	46.17
1937	Bernard Venetian Blind, 527 Jackson Avenue	1955	42.03
		1954	42.16
1953	Greenville Mdse. Co., 545 Jackson Avenue	1955	62.85
1972	Mallard's Beauty Salon, 763 Ocean Avenue	1955	25.22
1982	Jacob Borg, 371 Jackson Avenue	1955	67.25
1983	Lillian Shop, 355 Jackson Avenue	1955	67.25
1984	Orient Fruit Store, 341 Jackson Avenue	1955	16.81
1985	Jose Ambrosio, 86 Grant Avenue	1955	4.19
1987	Goodman, 294 Jackson Avenue	1955	8.41
1993	Vivian Shop, 354 Jackson Avenue	1955	20.95
1995	Farmingdale Farm Inc., 372 Jackson Avenue	1955	67.25
1997	Progressive Cleaners & Tailor, 719 Ocean Avenue	1955	16.81
1997	M. Schwartz—Wine & Liquor, 380 Jackson Avenue	1955	31.42
2002	Garfield Motors, 851 Garfield Avenue	1955	210.15
2012	Lakes Market, 598 Ocean Avenue	1955	12.57
2044	Rocco Ricciardi, 341 Communipaw Avenue	1955	79.60
2055	Anastasio's Mauroudes, 402 Communipaw Ave.	1955	62.85
2068	Dr. Lena F. Edwards, 358 Pacific Avenue	1955	61.28
2069	Thomas Bogdan, 60 Lafayette Street	1955	37.76
2077	Vincent DiDigora, 371 Johnston Avenue	1955	33.52
2083	Henry Leonia, 590 Grand Street	1955	84.06

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations:

Block	Location	Year	Amount
7	Pacific Western Co., 15 Exchange Place	1955	$ 8.38
7	Western Pacific, 15 Exchange Place	1955	8.38
7	Dr. Theophil Symanski, 15 Exchange Place	1955	8.38
7	Joseph J. Ferris, Jr., 15 Exchange Place	1955	2.09
8-11-15	Rund Mfg. Co., 34 Exchange Place	1955	209.50
8-15	Zaifert & Co., 34 Exchange Place	1955	419.00
17	Maciream Operating Co., Pier 9, Erie Terminal	1955	420.30
19	N. J. Service Station Inc., 650 Henderson Street	1955	84.06
60	Gt. Atlantic Iron & Steel, Ft. Warren Street	1955	1258.30
65	Midland Color Chem. Wks. Inc., 15 Greene Street	1955	147.11
100	Cath. Schultz, 126 Sussex Street	1955	25.22
		1954	25.30
102	Helmets Inc., 95 Montgomery Street	1955	168.12
131	John Stefuna, 133 Morris Street	1955	46.17
166	Maxmillian Czerminski, 195 Grand Street	1955	46.17
180	Henry & Stanley Julecwicz, 141 Pavonia Avenue	1955	23.08
181	Pavonia Restaurant, 156 Pavonia Avenue	1955	20.95
187	Marine Metal Supply Co., 137-43 15th Street	1955	1260.90
203	Meyer Nyman & Son, 78 Railroad Avenue	1954	252.96
206	Lewandowski T/A Zenon Jewelers 348 Grove Street	1954	168.64
206	A. Rozoff, 333 Henderson Street	1955	33.73
207	Bay Tavern, 354 Grove Street	1955	23.08
210	Joseph Geiser, 402 Grove Street	1955	84.06
213	Charles Cacciatore, 459-61 Henderson Street	1955	20.95
214	Foltin Shoe Repairing, 468 Grove Street	1955	16.81
219	N. J. Service Station Inc, 161-69 Twelfth Street	1955	294.21
220	Gaffney's Welding Service, 168 Twelfth Street	1955	42.06
222	Promell Corp., 596½ Grove Street	1955	16.76
236	Benita Masa, 219 Montgomery Street	1955	4.14
239	King Furniture Co., 311 Grove Street	1955	252.18
240	H. L. Green Inc., 902 Broadway	1955	840.60
242	Keitler Dry Goods, 367 Grove Street	1955	126.09
242	Manhattan Florist, 357 Grove Street	1955	8.41
		1954	8.43
		1953	44.69
		1952	45.90
242	Dr. A. Newhouse, 355 Grove Street	1955	42.03
243	S. Schneider, 24 Erie Street	1955	16.81
243	Elias L. Palak, 377 Grove Street	1955	8.38
246	Louis Mangiapane, 78 Erie Street	1955	67.25
		1954	67.46

Block	Location	Year	Amount
248	Mary Houndouras, 118 Erie Street	1955	$ 41.90
256	Art Keale's Atlantic Serv., 14th Street & Erie Sts.	1955	126.09
259-60	Railway Motor Inc., 629 Grove Street	1955	20.95
259-60	W. T. Grant Co., 629 Grove Street	1955	24,377.40
272	Adaline Pals, 500 Jersey Avenue	1955	20.95
275	R. H. Duff, 37 Erie Street	1955	21.08
275	Joseph Lino, 242 Bay Street	1955	46.17
275	Palace Shop, 178 Newark Avenue	1955	168.12
275	Urania Isaakides, 184 Newark Avenue	1955	84.06
275	Stella's, 184 Newark Avenue	1955	41.90
276	Dr. Schuehner, 550½ Jersey Avenue	1955	25.22
283	Samuel Wittelman, 227 Pavonia Avenue	1955	8.38
287	N. J. Service Station Inc., 748 Jersey Avenue	1955	210.15
289	Railway Motor Co., 235 Erie Street	1955	41.90
304	Daves & Natoritz, 266 Varick Street	1955	33.52
308	C. Garguilo, 501 Jersey Avenue	1955	81.41
310	The Wenscott Co., 188-90 Railroad Avenue	1955	840.60
311	Ann's Sweet Shop, 208 Railroad Avenue	1955	33.52
313½	Daniel DeDonna, 225 Newark Avenue	1955	8.41
314	C. A. Cleaners, 42 Coles Street	1955	16.81
327	Excelsior Hat Works, 275 15th Street	1955	42.03
342	Rosario Grasso, 273 Varick Street	1955	16.81
342	Robert Smithhauser, 265 Varick Street	1955	12.59
347	Leo R. Frega, 366 Monmouth Street	1955	16.76
348	Anthony D'Angelo, 313 First Street	1955	20.95
349	Tony La Magra, 376 Monmouth Street	1955	58.84
349	Alma Shop, 255 Newark Avenue	1955	12.57
352	Joseph Iorio, 410½ Monmouth Street	1955	12.57
353	Clement Manzo & A. Damico 436 Monmouth Street	1955	46.17
381	Jas. DeBello, 191 Wayne Street	1955	25.18
382	A. Piccillo, 190 Wayne Street	1955	46.17
383	A. Manna & Son, 355 First Street	1955	16.76
384	Colonial Mineral Water, 375 Second Street	1955	104.75
384	Salvatore Assissi, 346 First Street	1955	46.17
384	Jacob Finkelstein & Son, 375 Monmouth Street	1955	31.42
384	Sal Zimbardo, 371 Second Street	1955	33.52
385	Anthony Costa, 273 Newark Avenue	1955	50.44
385	Paul Pecoraro, 279 Newark Avenue	1955	12.57
391	Donato Cleaners, 475 Monmouth Street	1955	25.22
403	Pagano's Food Mkt., 175 Bright Street	1955	31.42
404	Rome Bed Springs, 461 York Street	1955	62.85
405	Imperial Motors Inc., 405 Montgomery Street	1955	42.03
406	R. Grasso, 388 Montgomery Street	1955	25.22
410	Leo DiIstaso, 109 Brunswick Street	1955	6.28
411	Brunswick Furniture Co., 127 Brunswick St.	1955	84.06
412	Jersey Hay & Grain Co., 381 - 4th Street	1955	25.22
415	White Front Mkt., 388 Fifth Street	1955	42.03
426	C. Gnudi, 444 Montgomery Street	1955	8.37
447	John Deck & Son Inc., 15 Division Street	1955	168.12

Block	Location	Year	Amount
448	Frank Ricciardone, 411-13 Eighth Street	1955	$ 10.47
448	Hytex Chemical Co., 27 Division Street	1955	167.99
501	Bordeaux, 96 Union Avenue, Maplewood, N. J.	1955	42.03
501	Galler Beverages, 129 Grand Street, Hoboken	1955	83.80
501	Runyon Sales Co., 221 Frelingharper Avenue, Newark, N. J.	1955	29.33
501	Jersey Milk Vending, 124 Brunswick Street, Newark	1955	20.95
512	Modern Fuel Supply Co., 473 Newark Ave.	1955	31.42
518	Arrow Shade Co., 288 Baldwin Avenue	1955	4.19
518	Dr. O. Herig, 559 Newark Avenue	1955	42.03
525	Jersey Costume Jewelry Co., 615 Newark Avenue	1954	23.55
525	Carbro Bros., 665 Newark Avenue	1955	210.15
526	J. C. Sullivan, 660 Newark Avenue	1955	25.22
526	Newhall Furniture Co., 648 Newark Avenue	1955	126.09
528	Camelo Scafidi, 572 Newark Avenue	1955	31.49
528	Samuel M. Cole, 586 Newark Avenue	1954	50.59
528	Adjuster Alliance, 317 Baldwin Avenue	1955	16.81
528½	Hilltop Luncheonette, 530 Newark Avenue	1955	67.25
528½	Joseph Fuller, 540 Newark Avenue	1955	20.82
528½	Harry Chenkin, 534 Newark Avenue	1955	42.03
562	Approved Metal Products, 68 Fleet Street	1955	252.18
563	Clean Coat & Apron Supply, 92 Oakland Ave.	1955	104.75
564	Michael Forchiazzo, 423 Baldwin Avenue	1955	20.95
566	Hoffman Metal Ceiling, 89 Fleet Street	1955	25.22
569	Display Supply Co., 106-8 Hopkins Avenue	1955	84.32
569	Otto Weber, 68 Central Avenue	1955	21.00
576	Wm. Vouvrakis, 692 Summit Avenue	1955	16.79
588	Jos. Casey T/A Casey Sales, 2986 Boulevard	1955	42.03
588	Allied Floor Covering, 2980 Boulevard	1955	210.15
588	M. Block, 695 Newark Avenue	1955	33.52
588	W. Horwitz, 723 Newark Avenue	1955	84.06
588	Anthony Botti, 585 Summit Avenue	1955	16.81
588	Samuel Florman & Son, 711 Newark Avenue	1955	84.06
588	Norman Mfg. Co., 721 Newark Avenue	1955	62.98
588	Mayle Gift Shop, 2978 Boulevard	1955	41.90
589	L. S. Lamps & Windsor Sales, 803 Newark Avenue	1955	29.33
589	Herman Morchel & Son Inc., 827 Newark Avenue	1955	81.87
589	J. C. Lumber & Supply Co., 835 Newark Avenue	1955	126.09
590	R. Fialk, 143 Tonnele Avenue	1955	84.06
594	Journal Sq. Dental Lab., 754 Newark Avenue	1955	42.03
594	Paul's (Paul Mandelowitz) 3006 Boulevard	1955	6.30
595	Stanley Barber, 782 Newark Avenue	1955	9.44
595	Vera Jackson, 788 Newark Avenue	1955	12.57
595	Unity Cleaners, 764 Newark Avenue	1955	52.57
596	Hy Grade Dairy, 133 Van Winkle Avenue	1955	84.06
596	Newark Cleaners, 820 Newark Avenue	1955	8.38

Block	Location	Year	Amount
597	Royaline Preferred Lighting, 866 Newark Avenue	1955	$ 504.36
597	Trio General Auto Repairs, 850-52 Newark Avenue	1955	42.03
600	Jacob Winograd, 998 Newark Avenue	1955	84.06
609	S. Wasielewski, 15 James Avenue	1955	46.17
634	Liberty Tavern, 282 St. Paul's Avenue	1955	46.17
662	Star Iron Works, 23 Lewis Avenue	1955	84.06
673	Atlas Iron & Metal Co., 1236 West Side Ave.	1955	252.18
702	Ed. Sullivan & McCarthy, 459 Baldwin Avenue	1955	12.57
705	M. Kutcher, 157 Oakland Avenue	1955	42.03
709	John S. Scott, 184 Oakland Avenue	1955	41.90
712	Hugh Friele, 270 Palisade Avenue	1955	33.52
715	J. B. Mfg. Co., 196-200 Central Avenue	1955	209.50
723	B. & B. Container Corp., 20 New York Ave.	1955	294.21
726	Louis Levine, 87 Ferry Street	1955	62.85
735	Henry Forster, 121 Franklin Street	1955	42.03
738	Joseph Galaszewski, 363 Palisade Avenue	1955	33.52
738	Thomas Thomasi, 329 Palisade Avenue	1955	8.38
740	Frank Paula, 198 Ogden Avenue	1955	209.50
743	Ed's Fish Mkt., 148 Franklin Street	1955	33.62
		1954	33.73
747	Hudson Tavern, 98 Webster Avenue	1955	33.52
748	Christina Kuber, 160 New York Avenue	1955	33.52
748	Healey Bros., 162 New York Avenue	1955	10.47
750	Theodore Conrad, 250 Ogden Avenue	1955	33.52
753	Tots & Kids, 298 Central Avenue	1955	125.83
754	Philip Immediate Jr., 66 Hutton Street	1955	12.65
758	Frank Allonicus, 437 Palisade Avenue	1955	12.57
762	Adorable Shop Inc., 322 Central Ave.	1955	62.85
767	Park View Tavern, 449 Palisade Ave.	1955	83.93
771	Max Shemesh, 424 Central Avenue	1955	20.95
771	Meadow Poultry Farm, 420 Central Ave.	1955	126.09
771	Meyers Baby Shop, 396½ Central Avenue	1955	126.09
775	Leo Silverman, 44 Bowers Street	1955	16.75
776	Chris Terre, 32 Bowers Street	1955	42.03
781	Margaret Kachadoorian, 106 South Street	1955	16.81
781	Consolidated Upholstery, 464 Central Ave.	1955	210.15
783	J. Schuck, 66 South Street	1955	33.52
786	J. Silverman, 557 Palisade Avenue	1955	58.84
791	Maresca Beverage Co., 514 Central Ave.	1955	126.09
791	Mr. R. Seidoff, 482 Central Avenue	1955	42.03
792	Dietrick Engelken, 227 Hancock Avenue	1955	83.80
807	Pathes Laundry (Chos. List) 1196 Summit Avenue	1955	8.38
808	Valentine Lacobucci, 1176 Summit Avenue	1955	16.81
808	Kleinstein Mattress Co., 571 Central Ave.	1955	84.06
812	L. Steinberger, 54-6 Graham Street	1955	836.70
812	Decker Candy, 507 Central Avenue	1952	22.95
		1951	21.98
817	Sarcon Stat. Supply, 457 Central Avenue	1955	209.50
817	Albert Van Horne, 453 Central Avenue	1955	168.12
819	M. Posner, 431 Central Avenue	1955	42.03

Block	Location	Year	Amount
821	Dem. Embroidery, 143 South Street	1955	$ 168.12
824	Beas Millinery Shop, 371 Central Avenue	1955	25.14
824	Walter Gossman, 1008 Summit Avenue	1955	33.52
825	Laurence Fallon, 157 Bowers Street	1955	41.90
825	J. & G. Mkt., 349½ Central Avenue	1955	50.44
826	Lorelle Shoppe, 331 Central Avenue	1955	31.42
826	Izzy Ull, 329 Central Avenue	1955	100.87
828	Brennan Radio & Tel. Co., 291 Central Avenue	1955	252.18
828	Anthony Cleaners, 7 Zabriskie Street	1955	12.57
829	Edna Carmichael, 279 Central Avenue	1955	41.90
829	Hollywood Beauty Parlor, 107 Hutton St.	1955	6.28
830	Dr. E. Engel, 7 Sherman Place	1955	20.95
841	Dee Jays, 3140 Boulevard	1955	126.09
850	Frank Mazzucco, 48B Montrose Avenue	1955	8.41
853	Dr. Hugh White, 901 Summit Avenue	1955	12.57
859	Nettie's Sweet Shops, 108 Sanford Place	1955	20.95
861	Julius Harris 3396A Boulevard	1955	16.81
866	P. P. Hicko, 31 Milton Avenue	1955	50.44
867	Anthony's Cleaners, 1005 Summit Avenue	1955	33.52
868	Presto Metal Products, 33 Milton Ave.	1955	94.47
873	Ed. B. Haskins & Son, 75 Bleecker Street	1955	168.12
874	Dol-Mad Beauty Shop, 3514 Boulevard	1955	42.03
		1954	11.76
881-2	Sam Lee, 1089 Summit Avenue	1955	4.19
885	Rosenast Embroidery Wks. 229 North St.	1955	126.09
894	Pat & Bud's Bar & Grill 3690-94 Boulevard	1955	100.87
		1954	42.16
898	Helbrook & Schneider Inc., 100-2 Hague Street	1955	62.85
901	G. & E. Delicatessen, 179 Nelson Ave.	1955	33.52
915	John Young, 43 Nelson Avenue	1955	31.49
919	Anthony Pettie, 3507 Boulevard	1954	16.86
919	H. Gessner Jr., 3505 Boulevard	1955	8.41
919	Paul H. & Mary Zeeb, 3505 Boulevard	1955	41.90
925	John C. Sullivan, 160 Lincoln Street	1955	46.17
931	Al Camaiore, 182 Zabriskie Street	1955	67.25
939	Joseph F. Burr, 286 Manhattan Avenue	1955	46.17
945	Frank's 230 Liberty Avenue	1955	20.95
956	Jimmy's Peak Serv. Sta., 340 Tonnele Avenue	1954	37.25
973	Joseph Kenosh, 307 Manhattan Avenue	1955	42.03
974	Peduto Bros., 467 Tonnele Avenue	1955	20.95
975	Greenville Motor Sales, Tonnele Avenue	1955	546.39
984	P. & S. Service Sta., 770 Tonnele Avenue	1955	100.87
1251	Greenville Bus Co., 130 Pamrapo Avenue	1955	16.76
1253	Regent Mfg. Co., 261 Gates Avenue	1955	294.21
1257A	Benj. Gianci, 157 Bartholdi Avenue	1955	8.41
1258½	Walter Roguich, 1659 Boulevard	1955	33.52
1266	Jordon Bruno, 1689 Boulevard	1954	84.32
		1953	74.49
1268½	Reuben Etzler, 1729 Boulevard	1955	126.09

Block	Location	Year	Amount
1269	Montgomery West Side Bus. Assn., 395 Danforth Avenue	1955	$ 42.03
		1954	42.16
1272½	August G. Hillebrecht, 158 Fowler Avenue	1955	67.25
1273½	Astor Restaurant, 1761 Boulevard	1955	62.85
1273½	Morris M. Perkel, 1767 Boulevard	1955	84.06
1279B	Peter DeLuca, 113 Sterling Avenue	1955	4.19
1280C	B. Schlesinger, 136 Sterling Avenue	1955	41.90
1281A	John Kyricakos, 154 Sterling Avenue	1955	16.81
1281B	Edward Gurtatowski, 161 Sterling Avenue	1955	62.98
1288A	Jersey Mason Material Co., Kellogg Street	1955	84.06
		1954	84.32
1295	Stadium Rest., 273 Culver Avenue	1955	104.75
1295	DuRite Cartage & Distrib., 124 Fisk Street	1955	16.81
1295	J. & N. Trucking Inc., 106 Fisk Street	1955	25.22
1301	Rose Decorators, 281 Jackson Avenue	1955	210.15
1301	Jeromes Shoes, 285 Jackson Avenue	1955	294.21
1301	Bostwick Tavern Inc., 106A Bostwick Street	1955	46.17
1303	William Soriero, 587 Ocean Avenue	1955	41.90
1303	Alfred Schiff, 577 Ocean Avenue	1955	420.30
1304	Caufield's Service Sta., 571 Ocean Avenue	1955	41.90
1305	Louis Pastore, 95 Bostwick Avenue	1955	8.41
1306	Harry Cohen Merchandising Corp., 1177 Broadway, New York City	1955	104.75
1308	Karl Haider, 241 Jackson Avenue	1955	41.90
1308	Frank's Beauty Parlor, 239 Jackson Avenue	1955	20.95
1309	Kach's Fur Shop, 236 Jackson Avenue	1955	31.42
1312	M. Spielberg, 529 Ocean Avenue	1955	84.06
1315	Turok & Slobodnic, 227 Jackson Avenue	1955	100.87
1318	Dr. John A. Botti, 157 Wegman Parkway	1955	25.22
		1954	25.30
1318	Robert W. Lightbody, 182 Jackson Avenue	1955	46.17
1319	Ruth Sach's Town Shop, 206 Jackson Avenue	1954	126.48
1319	Roseander Glove Co., 196 Jackson Avenue	1955	25.22
1319	Jackson Cut Rate Drugs, 212 Jackson Ave.	1955	83.54
1322	Anthony Pirchio, 521 Ocean Avenue	1955	4.19
1324	M. Green, 477 Ocean Avenue	1955	84.06
1327	Anthony Antonacci, 163 Jackson Avenue	1955	25.22
1327	Hobby-Rama, 157 Jackson Avenue	1955	42.03
1328	Albert Blacker, 62 Bergen Avenue	1955	33.62
1328	Litman & Mankell, 139 Jackson Avenue	1955	25.14
1336	Louis Costanzo, 112 Jackson Avenue	1955	42.03
1337	Anthony Loffreda, 40 Bergen Avenue	1955	42.03
1337	Jerome Miller, 121 Jackson Avenue	1955	50.44
1337	S. Krampf Furrier's, 117 Jackson Avenue	1955	42.03
1337	Millinger Printing Co., 208 Woodlawn Ave.	1955	25.22
1338	Loyal Radio-Tele. Co., 111 Jackson Avenue	1955	25.22
1342	Max Tartalsky, 387 Ocean Avenue	1954	47.07
1343	Steven's Tavern Inc., 71 Jackson Avenue	1955	46.17
1343	Joseph Monteleone, 82 Jackson Avenue	1955	6.28
1347	J. Cleary & M. Regan, 385 Ocean Avenue	1955	46.17
1350	Isaac L. Bader, 57 Jackson Avenue	1955	25.22
1351	Wilma Bezouska, 33 Jackson Avenue	1955	42.03
1351	A. V. Pavell Tavern, 25 Jackson Avenue	1955	33.52

Block	Location	Year	Amount
1351	Speedy Wash. Inc., 27 Jackson Avenue	1955	$ 100.55
1352	S. Gelberg, 26 Jackson Avenue	1955	13.52
1353	R. Dalusia, 339 Ocean Avenue	1955	16.81
1353	Hudson Awning Co., 335 Ocean Avenue	1955	42.03
1357	Warner Realty Co., 22 Jackson Avenue	1955	16.81
1361¾	Charles Baker, 269 Ocean Avenue	1955	16.81
1365	Charles & Daniel Marino, 245 Old Bergen Rd.	1955	46.17
1365	B. F. Stahel, 1740 Boulevard	1955	4.21
1366	Greenville Gardens Inc., 128 Danforth Avenue	1955	62.85
1366	Bernard Dolan, 8 Rose Avenue	1955	33.52
1366	Fred Fiore, 12A Rose Avenue	1955	58.84
1366	G. Kassabian, 182 Danforth Avenue	1955	8.38
1367	D. Poliskin, 236 Old Bergen Road	1955	42.03
1367	Harold Schock, 234 Old Bergen Road	1955	8.41
1367	J. C. Jacobus, 165 Danforth Avenue	1955	62.85
1368	Anthony Wisniewski, 237 Old Bergen Road	1955	50.28
1369	Mary Jackson, 1716A Boulevard	1955	18.89
1369	Blvd. Automatic Laundry, 1708 Boulevard	1955	134.50
1376	J. Filiberto, 109 Old Bergen Road	1954	9.41
1405	Greenville Coal & Ice Co., 96 Garfield Ave.	1955	210.15
1412	Daniel Indiveri, 85 Ocean Avenue	1953	44.69
1415	J. Vandewater, 147 Ocean Avenue	1955	20.95
1417	J. M. Ferrara, T/A Duraly, 151 Garfield Avenue	1955	42.03
1419	Louis Aronson, 128 Ocean Avenue	1955	12.57
1419	Murray Palin, 102 Ocean Avenue	1955	67.25
1419	J. Sandler, 104 Ocean Avenue	1955	33.52
1463	John Murray, 378 Ocean Avenue	1955	25.22
1470	L. Feldman, 442 Ocean Avenue	1955	12.57
1474	F. Fiurita, 516 Ocean Avenue	1955	8.38
1476	Henry Miller, 675 Garfield Avenue	1955	946.65
1460	Young & Mane, 46 Arlington Avenue	1955	126.09
1480	Dr. Askar Schaefer, 11 Wilkinson Avenue	1955	42.03
1480	Ace Foundry Co., 11 Wilkinson Avenue	1955	84.06
1487	May Henderson, 674 Garfield Avenue	1955	126.09
		1954	126.48
1491	Andreas Gorgion, 35 Caven Point Road	1955	25.14
1494	Vimalert Co., Ltd., 807 Garfield Avenue	1955	126.09
1497	National Docks Whse. Inc., P. O. Box 28, New York Bay	1955	840.60
1497	Keystone Refractories Co., 120 Liberty Ave.	1955	840.60
1611	Richmond Finishing Corp., 931 Pavonia Ave.	1955	125.70
1611	Charles Incardone, 1013 West Side Avenue	1955	42.03
1613	Wales Knitting Mills, 52 Wales Avenue	1955	126.09
1615	Variety Screw Mach. Prod. Co., 13 Wright Av.	1955	294.21
1616	Henry Corigliano, 21 Wallis Avenue	1955	12.57
1616	Barone's Tavern, 94 Logan Avenue	1955	33.52
1627	Emmott Valley Transport Co., State Hy'way, Ft. of Sip Avenue	1955	20.95
1630	George Keyes, 270 Sip Avenue	1955	31.49
1631	Jersey Truck Renters Inc., 953-5 West Side Avenue	1955	31.42
1657	Michael La Bruno, 240 Duncan Avenue	1955	50.38

Block	Location	Year	Amount
1659	Jack's Mkt., 204 Duncan Avenue	1955	$ 67.25
1660	Morris Weber, 795 West Side Avenue	1955	25.22
1660	Sam Felice, 803 West Side Avenue	1955	46.17
1660	Joseph Renda, 791 West Side Avenue	1955	8.38
1660	Wm. H. Flynn, 779 West Side Avenue	1955	41.90
1661	Lena Facher, 733 West Side Avenue	1955	62.85
1661	Soy Syrop, 771 West Side Avenue	1955	126.09
1661	Modern Shoe Repair Co., 749 West Side Ave.	1955	8.38
1661	Saul Olin, 757 West Side Avenue	1955	67.25
1702	Bill's Shoe Service, 727 West Side Avenue	1955	25.22
1702	Superior Meat Mkt., 725 West Side Avenue	1955	8.41
1743	Munzi's Bar & Grill, 597 West Side Avenue	1955	188.68
1744	Granoff Auto Sales, 851 Communipaw Avenue	1955	52.44
1746	Eagle Fuel Oil Co., 37 Marcy Avenue	1955	41.90
1749	Walter Frey, 533 West Side Avenue	1955	42.03
1749	Louis Girolamo, 535 West Side Avenue	1955	6.28
1759	Atlantic Paint Supply Co., 489 West Side Ave.	1955	25.22
1759	Paramount Liquors, 503 West Side Avenue	1955	146.65
1759	Pete Pelle, 156 Mallory Avenue	1955	20.95
1759	Ohls Brands Co., 481 West Side Avenue	1955	252.18
1765	Joseph Auriemma, 455 West Side Avenue	1955	42.03
1765	Irene Donovan, 130 Mallory Avenue	1954	20.95
1767	Mirto Cullet Supply, 27 Bennett Street	1955	41.90
1769	Cadden-McManna, 109 Mallory Avenue	1955	41.90
1771	Theo. Pappas, 96 Mallory Avenue	1955	29.33
1771	Herman Doring, 401 West Side Avenue	1955	126.09
1772	S. Kim, 95 Mallory Avenue	1955	41.90
1775	Kernis Negola, 33 Water Street	1955	146.65
1782	Nu-Art Displays, 227 Orient Avenue	1955	210.15
1786	Fleischman Bros., 43 Morton Place	1955	8.38
1790	Joseph Roertz, 440 West Side Avenue	1955	42.03
1791	Bucky's Snack Bar, 339 Bergen Avenue	1955	20.95
1791	I. Glazer, 335 Bergen Avenue	1955	16.81
1792	William Travers, 2252 Boulevard	1955	20.95
1793	Paul Abelsky, 476 West Side Avenue	1955	33.52
1793	Star Lunch Room, 480 West Side Avenue	1955	20.95
1793	Blv'd. Tuxedo Center, 2233 Boulevard	1955	20.95
1794	George V. Scott, M.D., 319 Union Street	1955	33.62
1795	Little Flower Beauty Shop, 399 Bergen Ave.	1953	22.35
		1952	22.95
1801	New Roma Restaurant, 560 West Side Ave.	1955	31.56
1802	Paramount Liquors Inc., 564 West Side Ave.	1955	104.75
1805	Sam's Auto Glass, 671 Communipaw Avenue	1955	16.81
1805	Hudson Auto Top, 2380 Boulevard	1955	126.09
1806	Norma Millinery, 2375 Boulevard	1955	33.62
1807	Carise Children's Dress Co., 786 Communipaw Avenue	1955	62.85
1807	Reliable Auto Radiator Co., 790 Montgomery Street	1955	146.55
1807	Joseph Davis, 596 West Side Avenue	1955	12.57
1808	Joel's Lunch, 523 Bergen Avenue	1955	41.90
1820	Dr. B. Rieman, 2 Kensington Avenue	1955	42.03
1821	Dr. I. B. Kay, 2511 Boulevard	1955	42.03

Block	Location	Year	Amount
1821	Dr. George W. Muttart, 2521 Boulevard	1955	$ 25.22
1822	John Gill, 2529 Boulevard	1955	33.52
1823	Dr. G. H. Jensen, 130 Jewett Avenue	1955	42.03
1825C	Launa's Pharmacy, 768 West Side Avenue	1955	50.28
1826	Dr. Henry P. Wager, 2600 Boulevard	1955	12.57
1826	Jas. Sullivan, 713 Bergen Avenue	1955	75.65
1828½	Dr. Arthur P. Trewhella, 376 Fairmount Ave.	1955	8.37
1829	Dr. Deckle McLean, 803 Montgomery Street	1955	31.49
1831	Lee Sims, 743 Bergen Avenue	1955	84.06
1831	Luxor Dairy, 743 Bergen Avenue	1955	94.67
1832	Dr. A. DeSevo, 31 Glenwood Avenue	1955	10.47
1832	Dr. Arthur D'Elia, 777 Bergen Avenue	1955	20.95
1834	Dr. Nathan Blanstein, 2685 Boulevard	1955	42.03
1835	Palmera Pharmacy, 791 Bergen Avenue	1955	168.12
1837	Dr. Gabriel I. Tuder, 2709 Boulevard	1955	20.95
1841	Joseph Cuiccio, 934 West Side Avenue	1955	12.57
1841	A. Gecker, 972 West Side Avenue	1955	126.09
1842	Victoria Studio's, 223A Sip Avenue	1955	20.95
1844	Philip Aranowitz, 213 Sip Avenue	1955	62.85
1846	Hirsh Schoont Palmer House, 28 East Concourse	1955	199.03
1847	Dr. Samuel L. Deitch, 2749 Boulevard	1955	33.62
1848	Palmer House & Affiliates, 26 Journal Square	1955	209.50
1848½	John Sokol, 2800 Boulevard	1955	62.72
1850	David Nyman, Van Wagenen Avenue	1955	41.90
1854	O. Allegra, 884 Pavonia Avenue	1955	16.81
1854	Israel Aronowitz, 884 Pavonia Avenue	1955	12.57
1859	Cosmo Lieto, 115 Tonnele Avenue, 416 West Side Avenue	1955	25.22
1859	Fran's Beauty Salon, 113 Tonnele Avenue	1955	25.22
1860A	Murray Friedman, 126 Tonnele Avenue	1955	29.33
1860A	Sobel's Laundry, 120 Tonnele Avenue	1955	84.06
1863	Dr. O. C. Horandt, 2815 Boulevard	1955	42.03
1864	Hudson Tobacco Co., 2844 Hudson Blvd.	1955	62.85
1864	Shelka Plaza Laboratories, 2836 Boulevard	1955	12.57
1864	Dear Publication & Radio, 40 Journal Square	1955	6.29
1864	Rose Mary Decorators, 2824 Boulevard	1955	125.70
1864	Irving Weiser, 2864 Boulevard	1955	16.81
1867	Frankie Burns Tavern, 57 Sip Avenue	1955	41.90
1868½	Wm. C. Roher, 24-8 Journal Square	1955	42.03
1868½	Askania Regulator Co., 26 Journal Square	1955	16.81
1868½	Hudson Blue Print Co., Now Hudson Photo Print Co., 924 Bergen Avenue	1955	42.03
1868½	Herbert Fasold, 26 Journal Square	1955	16.81
1868½	A. Davis, 30 Journal Square	1955	16.75
1868½	Dr. Fred Sporn, 924 Bergen Avenue	1955	25.22
1868½	Bernard Kaufman, 31 Journal Square	1955	12.59
1868½	R. Robinson Chance, 26 Journal Square	1955	16.81
1868½	Andrew G. Sapienza, 924 Bergen Avenue	1955	42.03
1868½	Morris L. Tepman, 26 Journal Square	1955	6.28
1868½	William J. Timney, 24-8 Journal Square	1955	16.81
1869	Garden State Emp. Agency, 921 Bergen Ave.	1955	12.57
1869	James E. Pyle, 921 Bergen Avenue	1955	20.95

Block	Location	Year	Amount
1869	Alex Raskin, 921 Bergen Avenue	1955	$ 42.03
1869	Headden Fuel & Oil Co., 921 Bergen Avenue	1955	42.03
		1954	42.16
1869	J. F. Vonderleith, 921 Bergen Avenue	1955	25.22
1869	Joseph Mintz, 921 Bergen Avenue	1955	8.38
1870	Embassy Hotel Corp., 151 Sip Avenue	1955	209.50
1871	Robert Kriegel, 903 Bergen Avenue	1954	843.20
1871	Cald Cleaners, 294 Academy Street	1955	16.81
1871	Nelmor, 901 Bergen Avenue	1955	377.10
1874	M. Chernitz, 869 Bergen Avenue	1955	50.44
1874	Superior Cleaning & Dyeing, 291 Academy St.	1955	16.81
1875	Mademoiselle, 880 Bergen Avenue	1955	18.97
1875	Renesol Corp., 880 Bergen Avenue	1955	126.09
1982	Victor Reich, 367 Jackson Avenue	1955	84.06
		1954	84.32
		1953	74.49
		1952	76.50
1884	Summit Grocery Center, 356 Summit Avenue	1955	60.92
1884	Lilora Advertising, 346 Summit Avenue	1955	61.30
1891	Goldbroun's Meat Mkt., 494 Mercer Street	1955	41.90
1892	Anthony Scerbo, 497 Mercer Street	1955	16.81
1896	Doney Employment Agency, 1 Foye Place	1955	4.19
1896	J. F. Dwyer, 19 Tuers Avenue	1955	25.22
1896	Metropolitan Life Ins. Co., 1 Foye Place	1955	84.06
1904	Michael Casole, 124 Storms Avenue	1955	18.89
1904	Bergen Bar, 737 Montgomery Street	1955	16.76
1907½	Dr. Marcus Carpenter, 99 Storms Avenue	1955	10.47
1907½	George Johnson Jr., 728 Bergen Avenue	1955	104.75
1907½	Ralph Frega, 252 Fairmount Avenue	1955	8.38
1908	Frank Rinaldi, 712A Bergen Avenue	1955	25.14
1909	Dr. Gorman Zeller, 678 Bergen Avenue	1955	20.95
1912	Louis Bernero, 202 Monticello Avenue	1955	16.81
1916	Millard Knit Mills, 39 Cornelison Avenue	1955	502.80
1921	David Slansky, 157 Monticello Avenue	1955	83.80
1921	Bergen Florist, 139 Monticello Avenue	1955	42.03
1922	Abraham Zeidman, 154 Monticello Avenue	1955	16.81
1922	Jackson & Morris Co., 146 Monticello Avenue	1955	25.14
1925	Junction Jewelers Inc., 488 Communipaw Ave.	1955	41.90
1925	Hygrade Door & Window Co., 490 Communipaw Avenue	1955	67.25
1927	Harris, 126 Monticello Avenue	1955	41.90
1928	Launder Best, 102 Monticello Avenue	1955	125.96
1929	Isidore Duboff, 117 Monticello Avenue	1955	168.12
1929	Ben Misroch & Co., 109 Monticello Avenue	1955	336.24
1931	Trio Garage Inc., 604 Communipaw Avenue	1954	42.16
		1953	37.25
		1952	38.25
1931	S. Rosenbloth, 636 Communipaw Avenue	1955	20.95
1931	Howard Lee, 628 Communipaw Avenue	1955	25.22
1931	Bill's Cleaners, 630 Communipaw Avenue	1955	16.81
1932	John Varvarolis, 82 Monticello Avenue	1955	20.95
1933	N. J. Service Stations Inc., 40 Crescent Ave.	1955	84.06
1934	Angelo Shoe Repair, 502 Bergen Avenue	1955	16.81

Block	Location	Year	Amount
1934	Journal Sq. Typewriter Co., 512 Bergen Ave.	1955	$ 12.87
1939	Cushion Spring Renovating Co., 555 Communipaw Avenue	1955	42.03
1942	Louis Men's Shop, 740 Grand Street	1955	50.38
1945	Roman Catholic (Ars Sacra), 747 Grand St.	1955	41.90
1951	Hyman Dept. Store, 498 Jackson Avenue	1955	52.44
1959	Mutual Creamery, 473 Jackson Avenue	1955	69.28
1960	Ellen's Candy Shop, 509 Jackson Avenue	1955	16.76
1962	Hallander Bar Inc., 482 Jackson Avenue	1955	46.17
1962	Atlantic Pharmacy, 815 Ocean Avenue	1955	67.25
1962	Ansbro Hardware Store, 809 Ocean Avenue	1955	84.06
1962	Wm. Eckhoff, 813 Ocean Avenue	1955	84.06
1962	Florence Dangles, 801 Ocean Avenue	1955	104.75
1965	C. Stoto, 14 Union Street	1955	42.03
1971	Lola's, 793 Ocean Avenue	1955	25.22
1972	Modern Beauty Parlor, 765 Ocean Avenue	1955	4.19
1972	Sibrine Wine Liq. Co., 444 Jackson Avenue	1955	83.80
1972	Oak Drug Co., 432 Jackson Avenue	1955	29.33
1973	Flo's Beauty Salon, 296 Forrest Street	1955	6.28
1974	Saracino Monumental Works, 408 Jackson Avenue	1955	336.24
1978	Tiger Market, 419 Jackson Avenue	1955	31.42
1978	Norma's Beauty Parlor, 54 Virginia Avenue	1955	16.81
		1954	-16.86
1978	J. E. Jaeckle, 411 Jackson Avenue	1955	252.18
1980	J. H. Shannon, 7 Bernius Court	1955	6.28
1981	China Inn, 389 Jackson Avenue	1955	41.90
1982	L. Pfeiffer, 367 Jackson Avenue	1955	84.06
1982	L. J. Alexander, 63 Ege Avenue	1955	16.81
1983	Goodman's Dairy, 351 Jackson Avenue	1955	10.47
1983	S. Wolf, 343 Jackson Avenue	1955	20.95
1983	Fleming Wine & Liquor, 298 Bergen Avenue	1955	62.85
1985	Flaherty & Ruane, 163 Claremont Avenue	1955	23.08
1985	Charles Cleaners, 92 Grant Avenue	1955	25.22
1985	George Harys, 307 Jackson Avenue	1955	83.80
1986	Connie Shop, 295 Jackson Avenue	1955	336.24
1987	Miller's Inc., 292 Jackson Avenue	1955	314.90
1988	Bernard Re, 599 Ocean Avenue	1955	3.14
1988	Murry's, 597 Ocean Avenue	1955	83.80
1988	A. Shannon, 612 Ocean Avenue	1955	25.22
1989	Robert Lee, 625 Ocean Avenue	1955	20.95
1992	Ideal Barber Shop, 90 Claremont Avenue	1955	4.19
1992	Goldstein, 635 Ocean Avenue	1955	20.95
1993	Henry Walcoff, 358 Jackson Avenue	1955	210.15
1996	Claremont Coal Co., 22 Kearney Avenue	1955	83.80
2008	The Vimalert Co., Ltd., 807 Garfield Avenue	1955	983.35
2011	John Cuomo, 684 Ocean Avenue	1955	6.28
2012	Mary Jones, 618 Ocean Avenue	1955	42.03
2012	E. G. Vaffens, 622 Ocean Avenue	1955	20.95
2042	Michael J. Schott, 205 Halladay Street	1955	46.17
2047	Bakers Paint & Varnish Co., 218 Suydam Ave.	1955	843.20
2048	Fiberflex Co., 100 Wilson Street	1955	209.50
2052	Warren Hughes, 348 Communipaw Avenue	1955	41.90

Block	Location	Year	Amount
2054	Launder It, 386 Communipaw Avenue	1955	$ 54.47
2055	Moses Goldstein, 394 Communipaw Avenue	1955	25.14
2058	Garfield Mill, 631 Grand Street	1955	2689.92
2058	National Lumber & Wrecking Co., 667 Grand Street	1955	62.85
2058	Eddie Wright, 669 Grand Street	1955	25.22
2059	Geo. L. Laux, 695-701 Grand Street	1955	84.06
2067	Pacific Laundry, 359 Pacific Avenue	1955	25.22
2073	Garford Trucking Inc., 298 Pine Street	1955	12.57
2076	Princeton Market, 385 Pacific Avenue	1955	42.03
2081	Kay Bee Box Co., 61-67 Bishop Street	1955	209.50
2081	Mary Moscatella, 654 Grand Street	1955	23.09
2081	Sal's Oil Co., 648 Grand Street	1955	42.03
2086	Dan Bublos, 575 Grand Street	1955	20.95
2090	Gretchen Grant Kitchens, 397 Halladay St.	1955	294.21
2101	Joe Glass, 542 Grand Street	1955	20.95
2101	J. C. Foam Rubber Co., 237 Colden Street	1955	293.95
2126	John A. Foy, 137 Fremont Street	1955	46.17
2134½	United Beer Distributors, 41 Center Street	1955	41.90
2135	Non-Paried Pickle Wks., 205 Bright Street	1955	52.37
2145	John Cassimati Fruits, C. R. R. Term., Johnston Avenue	1955	16.81

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1955 Budgetary Appropriation transfers, viz:

From Account No.	Amount	To Account No.	Amount
10	$13,000.00	29	$13,000.00
10	27,000.00	38	27,000.00
50	650.00	51	650.00
224	400.00	225	400.00
350	5,000.00	351	5,000.00
511	5,000.00	526	5,000.00
601	5,000.00	616	5,000.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City, by resolution adopted at a meeting held on June 18, 1946, transferred, in error, from the Tax Title Lien Account to the Tax Title Deed Account, the following Tax Sale amounts, together with subsequent taxes and costs:

Certificate Number 11014, Block 1512, Lot 3;
Location, Morris Canal, Brown Place; certified
amount, $2,716.25; assessed value, $6,700.

Certificate Number 11015, Block 1512, Lot 4;
location, Morris Canal, Brown Place; certified
amount, $5,459.12; assessed value, $12,000.

Now, THEREFORE BE IT RESOLVED that the tax sales amounts, together with subsequent taxes and costs incurred by the City of Jersey City, be and they are hereby authorized to be transferred from the Tax Title Deed Account to the Tax Title Lien Account.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit #106 was issued to Walter Hartje, 16 Gautier Ave., Jersey City, N. J., to operate said permit as the Ark Taxi out of the hack stand at the Grove Street Station of the Hudson & Manhattan R. R. Co., and

WHEREAS, application was made to transfer said permit to Herbert Henderson, 100 Van Wagenen Avenue, Jersey City, N. J., and to grant him permission to operate said permit as the Ark Taxi out of the hack stand at the Grove Street Station of the Hudson & Manhattan R. R. Co., Jersey City, N. J. and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that taxi permit #106, be transferred to Herbert Henderson, 100 Van Wagenen Avenue, Jersey City, N. J., and that he be permitted to operate said taxi permit as the Ark Taxi out of the hack stand at the Grove Street Station of the Hudson & Manhattan R. R., Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit #109 was issued to Charles Maglione, 402 Danforth Ave., Jersey City, N. J., to operate said permit as the A.B.C. Taxi out of the hack stand at Communipaw & West Side Aves., Jersey City, N. J. and

WHEREAS, application was made to transfer said permit to Alfred Cella, 596 West Side Ave., Jersey City, N. J., and to grant him permission to operate said permit as the Alco Taxi out of the hack stand at 596 West Side Avenue, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that taxi permit #109, be transferred to Alfred Cella, 596 West Side Avenue, Jersey City, N. J., and that he be permitted to operate said taxi permit as the Alco Taxi out of the hack stand at 596 West Side Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus and taxi drivers, licenses pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter, issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

APPLICANT:	ADDRESS:
Nicholas Curcio	266 York St., Jersey City, N. J.
Stephen Dudar	408 Woodlawn Ave., Jersey City, N. J.
Stephen Flaherty	75 Boyd Ave., Jersey City, N. J.
Francis X. Hagan	270 Second St., Jersey City, N. J.
Robert F. Hight	580 Ocean Ave., Jersey City, N. J.
John H. Holsten	220 Palisade Ave., Jersey City, N. J.
John F. X. Jaccorina, Jr.	404 Stegman Parkway, Jersey City, N. J.
Frederick W. Knueppel	409 Communipaw Ave., Jersey City, N. J.
Joseph Lupo	369 Woodlawn Ave., Jersey City, N. J.
James J. McCurnin	135 Carteret Ave., Jersey City, N. J.
Alfred Marvin	332 Duncan Ave., Jersey City, N. J.
Charles Muller	265 Arlington Ave., Jersey City, N. J.
Gordon M. Shick	225 Garfield Ave., Jersey City, N. J.
Joseph W. Tucker	62 Winfield Ave., Jersey City, N. J.
Thomas J. Tuohy	288½ Ninth St., Jersey City, N. J.
Walter S. Wands	443 Ocean Ave., Jersey City, N. J.

Lester D. Watson	67	Poplar St., Jersey City, N. J.
Gus Calimand	553	Ave. A, Bayonne, N. J.
John N. Glass	308	51st St., West New York, N. J.
Gerard R. Reinoehl	327	Broadway, Bayonne, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS the Director of the Department of Public Safety has recommended that a contract be awarded to:

ALLIED OFFICE SUPPLIES, INC.
340 THIRD STREET
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, OFFICE EQUIPMENT, for Magistrate's Court Part I, pursuant to specifications and bid, therefore, in the sum of THREE THOUSAND FOUR HUNDRED FIFTY ONE DOLLARS AND TEN CENTS ($3,451.10), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS Thomas McDermott, a patrolman in the Department of Public Safety, did on April 9, 1955, sustain injuries as the result of an accident arising out of and in the course of his employment; and

WHEREAS on November 21, 1955, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. B-75084;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the determination, award and rule for judgment as follows:

To THOMAS McDERMOTT for permanent disability to the extent of 8½% of total, or 46¾ weeks, at $30 per week, totalling $1402.50, payable as follows:

THOMAS McDERMOTT	$1,247.50

JOHN J. LEMKEN, attorney for petitioner	$125.00
DR. JOSEPH A. VISCONTI	15.00
DR. LESTER SIEGEL	15.00
	$1,402.50

To JOHN J. LEMKEN, assessed against respondent	$150.00
To DR. JOSEPH A. VISCONTI, assessed against respondent	$ 25.00
To DR. LESTER SIEGEL, assessed against respondent	$ 25.00
To NORTH JERSEY REPORTING SERVICE, assessed against respondent	$ 10.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance establishing and adopting as annexed hereto a Traffic Act providing rules and regulations for the governing of traffic or traffic conditions within the limits of the City of Jersey City, the enforcement; and penalties for the violation thereof." (City Ordinance No.-K1506.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted by title and ordered published by title and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held on the 7th day of February, 1956, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled, 'An Ordinance to license and regulate the maintenance of parking lots and employees thereof; providing the conditions under which the same may be maintained and conducted in the City of Jersey City; and providing penalties for violation of the terms thereof,' and also known as Ordinance No. K-1470, and also amending the amendatory ordinance thereof, which said amendatory ordinance is known as No. K-1511." (City Ordinance No. K-1513, Repeal and amend certain sections.)

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held on the 7th day of February, 1956, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend and supplement an ordinance entitled, 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein (Ordinance No. K-1322)', and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (City Ordinance No. K-1514—Hospital and Park Dept. Employees.)

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held on the 7th day of February, 1956, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing, delivering and installing METAL SHELVING for the Medical Center, Jersey City, New Jersey.

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board specifications for REPAIRING AND REBUILDING MATTRESSES at the Medical Center, Jersey City, New Jersey.

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Fulbright Bill, S-1853, now pending before the United States Senate to amend the Natural Gas Bill, will weaken the authority of the Federal Power Commission to regulate effectively the price of natural gas sold at the well head for resale in interstate commerce; and

WHEREAS the consuming public in Jersey City, in the State of New Jersey and throughout the nation will be forced to pay substantial and unjustified increases on their gas bills if this legislation is passed; and

WHEREAS millions of consumers have become completely dependent upon natural gas and, by conversion of home heaters to this fuel, are, in effect, captive customers at the mercy of the producers of natural gas; and

WHEREAS with the exception of two representatives, the New Jersey members of the House of Representatives from both parties, including the representatives from the 13th and 14th Congressional Districts, have voted against the companion to the Fulbright Bill, the Harris Bill, HR-6645, which, nevertheless, passed in the last session of Congress by the narrow margin of six votes; and

WHEREAS we conceive it to be our duty to alert the consuming public of our city to the imminent dangers inherent in the Harris-Fulbright Bills, and, on behalf of our citizens, to advise our United States Senators of our belief that this legislation is not in the public interest and deprives consumers of reasonable protection;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City does hereby record its opposition to the passage of Senate Bill 1853 to amend the Natural Gas Act; and

BE IT FURTHER RESOLVED, that the Honorable Clifford Case and H. Alexander Smith, U. S. Senators from New Jersey, be advised of the opposition of the Board of Commissioners of the City of Jersey City to Senate Bill 1853, by sending to them a certified copy of this resolution.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS Marie Prescott and Harvey B. Prescott, her husband, instituted an action in the Hudson County Court, Law Division, in the sum of $30,000, naming the City of Jersey City as defendant and alleging in her complaint that she sustained personal injuries due to the negligence of the City of Jersey City in the maintenance of the Jersey City Medical Center, and her husband further alleging that he was compelled to pay medical and surgical expense and was deprived of his wife's services; and

WHEREAS said Marie Prescott and Harvey Prescott are willing to settle said claim against the City of Jersey City in the sum of $125; and

WHEREAS there is a question as to the liability of the City of Jersey City in said action; and

WHEREAS the cost to the City of Jersey City to defend said suit will exceed the sum offered in said settlement; and

WHEREAS it is deemed to be in the best interest of the City of Jersey City that said offer of settlement be accepted;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City accept the offer of said Marie Prescott and Harvey Prescott in full settlement of all claims against the City of Jersey City, and that a warrant be drawn to the said Marie Prescott, Harvey Prescott and their attorney, William P. Taylor, in the sum of $125, conditioned upon their delivering to the City of Jersey City a General Release and a Stipulation dismissing said action.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, PRINTING OF VARIOUS FORMS for period of one (1) year, commencing January 1, 1956 and ending December 31, 1956 to the following named firms at the prices specified in their respective bids as follows:

UNION PRINTING COMPANY	$5,164.85
TERMINAL PRINTING & LITHOGRAPHING COMPANY	2,273.50

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, LAMPS for a period of One (1) Year, commencing January 1st, 1956, and ending December 31st, 1956 to the following named firms at the prices specified in their respective bids as follows:

NORTHERN INCANDESCENT LAMP CO.	$3,018.90
ATLAS ELECTRIC SUPPLY CO.	245.86
SQUARE ELECTRIC SUPPLY CO.	141.50
HERMAN'S DEPARTMENT STORE	128.76

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously adopted, the Chair declared the meeting continued and adjourned to Thursday, January 19th, 1956, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

JOSHUA RINGLE

JOSEPH A. SORIERO

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 17th day of January, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.

City Clerk.

Meeting of JANUARY 19, 1956

MINUTES OF ADJOURNED AND CONTINUED MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, January 19th, 1956.

The Mayor called the meeting to order at 10:40 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Whipple and Mayor Berry.

Absent: Commissioners Soriero and Spence.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The City Clerk read the following resolutions:

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

JERSEY CITY BUILDING SUPPLY & WRECKING CO. INC.
700 TONNELE AVENUE
JERSEY CITY, NEW JERSEY

for furnishing labor and material for DEMOLITION OF BUILDING AT 211 WARREN STREET, JERSEY CITY, NEW JERSEY, pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND EIGHT HUNDRED FIFTY DOLLARS ($1,850.00), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS & VEGETABLES, for a period of One (1) Month, commencing February 1st, 1956, and ending February 29th, 1956, to the following named Firms, at the prices specified in their respective bids:

BRENNER PRODUCE CO.	$2,105.40
MERGENTIME CO.	1,475.77
EDWARD BOKER INC.	849.23
THORMAN BAUM & CO. INC.	532.78
WATERMAN-LEDER CORP.	414.16
CLIFTON FRUIT & PRODUCE	386.45
HENRY KELLY & SONS	248.90

theirs being the lowest bids received;

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, COFFEE & TEA, for a period of One (1) Month, commencing February 1, 1956, and ending February 29, 1956, to the following named Firms, at the prices specified in their respective bids:

MONTGOMERY MILLS	$1,620.00

theirs being the lowest bid received;

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FISH for a period of One (1) Month, commencing February 1st, 1956 and ending February 29th, 1956, to the following named firms at the prices specified in their respective bids as follows:

JOS. APICELLA JR.	$1,994.85
SCUDDER SEAFOOD	1,334.90

theirs being the lowest bids received;

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of One (1) Month, commencing February 1st, 1956, and ending February 29th, 1956, to the following named firms at the prices specified in their respective bids as follows:

A. BECK & SONS	$2,835.00
LEO KONIGSBERG	367.73
ARMOUR & CO.	259.71
DAVID CHAIT	71.92

theirs being the lowest bids received;

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEAT & POULTRY, for a period of One (1) Month, commencing February 1st, 1956, and ending February 29th, 1956, to the following named firms at the prices specified in their respective bids as follows:

WASHINGTON BEEF CO.	$10,168.02
GOL PAK CORP.	6,279.00
JOHN MINDER & SONS	2,440.83

theirs being the lowest bids received;

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Whipple and Mayor Berry.

Nays: None.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously adopted, the Chair declared the meeting further adjourned and continued to Tuesday, January 24th, 1956, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

JOSHUA RINGLE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 19th day of January, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

City Clerk.

Meeting of JANUARY 24, 1956

Minutes of adjourned and continued meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 24th, 1956.

The Mayor called the meeting to order at 11 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Absent: Commissioner Spence.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The following resolutions were presented and read by the City Clerk:

By COMMISSIONER RINGLE:

WHEREAS, the Board of Commissioners of the City of Jersey City, by resolution adopted December 6, 1955, authorized the Director of the Department of Parks and Public Property to negotiate with the Brooklyn National League Baseball Club, Inc., with a view to leasing to said Baseball Club the facilities of the Roosevelt Stadium for the playing of baseball games; and

WHEREAS, as a result of such negotiations an agreement was reached concerning said leasing, as is more specifically set forth in a resolution adopted by the Board of Commissioners of the City of Jersey City on January 17, 1956, and the proper city officials were authorized to execute a lease with the said Brooklyn National League Baseball Club, Inc., encompassing the terms set forth in the said resolution of January 17, 1956; and

WHEREAS, during the aforesaid negotiations the question of said Baseball Club exhibiting other events of a recreational nature in said stadium was proposed; and

WHEREAS, the Director of the Department of Parks and Public Property was duly authorized by a resolution of the Board of Commissioners adopted January 17, 1956, to negotiate with said Baseball Club for the exhibiting of said other events; and

WHEREAS, as a result of said negotiations the following agreement was reached: That the above referred to lease be supplemented to permit the said Brooklyn National League Baseball Club, Inc., to use the facilities of the said Roosevelt Stadium for recreational events, exhibitions or activities other than the uses and purposes set forth in the above referred to lease. Lessee shall not, however, use, or allow said premises to be used, for any improper, immoral, unlawful or objectional purpose; that in the event the lessee shall use or sublet the said demised premises for said other events, exhibitions or activities, then the said lessee agrees to pay to the lessor, as additional rental, an amount equal to sixty per cent (60%) of the net proceeds realized from each of said events, exhibits or activities, within thirty (30) days after the actual staging of each of such events, exhibits or activities; that the lessor shall also be entitled to sixty per cent (60%) of the amounts received by the lessee from the sale of concessions and 60% of all other revenues received by the lessee by reason of the events, exhibitions and activities provided for in said supplement to the above referred to lease; and

WHEREAS, it is the opinion of the Board of Commissioners that the execution of a supplement to the aforesaid lease is to the best interests of the city;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he hereby is authorized to draw a supplement to the aforesaid lease encompassing the above; and

BE IT FURTHER RESOLVED, that the said supplement to the aforesaid lease be executed by the proper city officials.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, a claim was made against the City of Jersey City by RALPH SALTARELLI for damages sustained to his motor vehicle as the result of an accident which occurred at an alleged unprotected excavation east of Center Street on York Street, Jersey City, N. J., on June 13, 1955; and

WHEREAS, it appears that this matter should be amicably adjusted in the sum of $108.50;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer to the order of RALPH SALTARELLI in the sum of $108.50.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric & Gas Company be and is hereby authorized and directed to install the following:

INSTALL—ONE (1) 4,000 Lumen Lamp On Pole S.W.
Liberty Avenue—2 Poles S/O Leonard St. in Jersey City.

In accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the LLOYD A. FRY ROOFING COMPANY INCORPORATED, granting permission to the Company to install and maintain a Ten Inch (10″) Cast Iron Water Service Pipe across the water pipe line property of Jersey City, situated in the Town of Kearny, Hudson County, New Jersey, and that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signature thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously adopted, the Board adjourned.

JOSHUA RINGLE

JOSEPH A. SORIERO,

LAWRENCE A, WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 24th day of January, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

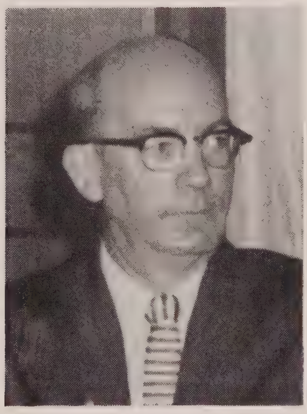
JAMES A. TUMULTY, JR.,

City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meeting of FEBRUARY 7, 1956

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings

of

BOARD of COMMISSIONERS

Meeting of FEBRUARY 7, 1956

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 7th, 1956.

The Mayor called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work and furnishing supplies to the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Removal of All Superstructure Above Decking at Pier "B":

Eight (8) sealed proposals received.

Miscellaneous Structural Steel Repairs at Roosevelt Stadium:

Four (4) sealed proposals received.

Furnishing and Delivering Bedding Plants to Shade Tree Bureau of Dept. of Parks and Public Property:

One (1) sealed proposal received.

Trimming and Topping Trees in Preparation for Removal:

No sealed proposals received.

Furnishing, Delivering, Installing Metal Shelving at Med. Cen.:

One (1) sealed proposal received.

Repairing and Rebuilding Mattresses at Medical Center:

One (1) sealed proposal received.

Commissioner Whipple moved that the reception of sealed proposals close.

Seconded by Commissioner Soriero and unanimously carried.

Commissioner Spence moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Removal of All Superstructure Above Decking at Pier "B":

1. George Cosman Wrecking Co. Inc., removal—$26,310.00; allowance —$12,200.00; net cost $14,110.00, with surety company bond.
2. Standard Wreckers & Excavators Inc., removal—$66,500.00; allowance $24,000.00; net cost—$42,500.00, with surety company bond.
3. Garfield Construction Co., $70,000.00, with surety company bond.
4. Gibraltar Wrecking & Supply Co., removal—$74,192.00; allowance —$17,000.00; net cost—$57,192.00, with surety company bond.
5. Kolba Wrecking Co., removal—$147,000.00; allowance—$22,000.00; net cost $125,000, with surety company bond.
6. Lipsett, Inc., removal $90,700.00; allowance $34,480.00; net cost $56,220.00; with surety company bond.
7. Select Service Inc., removal $143,989.00; allowance—$34,000.00; net cost—$109,989.00, with surety company bond.
8. Peter W. Kero, Inc., removal—$59,800.00; allowance—$15,000.00; net cost—$44,800.00, with surety company bond.

Structural Steel Repairs at Roosevelt Stadium:

1. Garfield Construction Co., $6,900.00, with surety company bond.
2. National Iron Works Inc., $5,800.00, with surety company bond.
3. Oltmer Iron Works, $4,993.00, with surety company bond.
4. Hudson Structural Iron Works Inc., $6,352.00, with surety company bond.

Furnishing and Delivering Bedding Plants to Dept. of Parks & Public Property Shade Tree Bureau:

1. Entemann-Gotthardt Florists, $6,790.90, with surety company bond.

Trimming & Topping Trees in Preparation for Removal by Dept. of Parks & Public Property:

No sealed proposals received.

Furnishing, Delivering, Installing Metal Shelving at Medical Center:

1. Visi-Shelf File Inc., $5,263.60 with surety company bond.

Mattress Repairs at Medical Center:

1. Hudson Mattress Mfg. Co. Inc., $3,750.00, with surety company bond.

Commissioner Whipple moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance establishing and adopting as annexed hereto a Traffic Act providing rules and regulations for the governing of traffic or traffic conditions within the limits of the City of Jersey City, the enforcement; and penalties for the violation thereof." (City Ordinance No. K-1506),
>
> "An Ordinance to amend an ordinance entitled 'An Ordinance to license and regulate the maintenance of parking lots and employees thereof; providing the conditions under which the same may be maintained and conducted in the City of Jersey City; and providing penalties for violation of the terms thereof,' and also known as Ordinance No. K-1470, and also amending the amendatory ordinance thereof, which said amendatory ordinance is known as No. K-1511." (City Ordinance No. K-1513—amend various sections),
>
> "An Ordinance to amend and supplement an ordinance entitled: 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees in the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein (Ordinance No. K-1322)', and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (City Ordinance No. K-1514—All departments),
>
> "An Ordinance to amend an ordinance entitled 'An Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City' which ordinance is known as K-1434." (City Ordinance No. K-1515-Secretary, Munici. Empl. Pension Fund),

The City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1506

CITY ORDINANCE No. K-1506

THE TRAFFIC ACT OF JERSEY CITY

An Ordinance establishing and adopting as annexed hereto a Traffic Act providing Rules and Regulations for the governing of Traffic or Traffic Conditions within the limits of the City of Jersey City, the enforcement; and penalties for the violation, thereof.

CITY OF JERSEY CITY
New Jersey

THIS IS TO CERTIFY that the following is a true copy of ORDINANCE adopted by the Board of Commissioners of the City of Jersey City at a Meeting held on February 7, 1956.

James A. Tumulty, Jr.
City Clerk.

AN ORDINANCE ESTABLISHING AND ADOPTING AS ANNEXED HERETO A TRAFFIC ACT PROVIDING RULES AND REGULATIONS FOR THE GOVERNING OF TRAFFIC OR TRAFFIC CONDITIONS WITHIN THE LIMITS OF THE CITY OF JERSEY CITY, THE ENFORCEMENT; AND PENALTIES FOR THE VIOLATION, THEREOF.

WHEREAS, pursuant to R. S. 39:4-8; 39:4-197; 39:4-200 there has been prepared and is annexed hereto a body of provisions regulating traffic or traffic conditions in the City of Jersey City, and providing for the enforcement; and penalties for the violation thereof, entitled "The Traffic Act of Jersey City" and three copies of which are similarly marked and filed in the office of the City Clerk, upon the introduction of this Ordinance, which three copies of said Ordinance will remain on file there for the use and examination of the public, until final action is taken on this Ordinance.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

Section 1. That the body of provisions entitled "The Traffic Act of the City of Jersey City," establishing rules and regulations governing traffic or traffic conditions, the enforcement thereof and providing penalties for violation thereof, entitled "The Traffic Act of the City of Jersey City," a copy of which is annexed hereto and filed in triplicate in the office of the City Clerk, be and the same is hereby adopted.

Section 2. There shall remain on file in the office of the City Clerk the said three copies for the use and examination of the public, and thereafter three copies similar in all respects shall be placed on file and shall remain on file in the office of the Department of Public Safety.

Section 3. If any provision of this Ordinance, or the application thereof to any person or circumstances is held invalid, the remainder of this Ordinance and the application of such provision to persons or circumstances other than those directly affected by any such adjudication of invalidity shall not be affected thereby.

Section 4. Except as herein otherwise provided, all ordinances or parts of ordinances or amendments thereto and supplements thereof regulating or governing traffic or traffic conditions heretofore adopted or all of said Ordinances or parts of Ordinances or amendments thereto or supplements thereof, inconsistent with any provisions of this ordinance be and the same are hereby repealed.

Section 5. This Ordinance shall take effect immediately upon final passage and publication according to law.

TRAFFIC ACT OF THE CITY OF JERSEY CITY

Article I—Words and Phrases Defined

Section 1. **Definition of Words and Phrases.** Whenever any words and phrases are used in this ordinance, the meanings respectively ascribed to them in Title 39 of the Revised Statutes of New Jersey (1937) entitled "Motor Vehicle and Traffic Regulations" regulating the operation of vehicles, the definition contained in the aforesaid Title 39 shall be deemed to apply to such words and phrases used herein.

Article II—Traffic Administration

Section 1. **Police Administration.** There has been established in the Police Department of the City a traffic division or bureau under the control of an officer of police.

Section 2. **Duty of Traffic Division or Bureau.** It is the primary duty of the traffic division or bureau with such aid as may be rendered by other members of the Police Department to enforce the street traffic regulations of this City and all of the state vehicle laws applicable to street traffic in this City, to make arrests for traffic violations, to investigate accidents and to cooperate with the traffic engineer of the Police Department, hereinafter referred to as the Traffic Engineer, and other officers of the city in the administration of the traffic laws and in developing ways and means to improve traffic conditions, and carry out those duties especially imposed upon said division or bureau by this ordinance and the ordinance of this city.

Section 3. (a) **Records of Traffic Violations.** The Police Department or the Traffic Division or Bureau thereof, shall keep a record of all violations of the traffic ordinances of this city and of the state vehicle laws of which any person has been charged, together with a record of the final disposition of all such alleged offenses. Such record shall be so maintained as to show all types of violations and the total of each. Said record shall accumulate during at least a 3 year period and from that time on, the record shall be maintained complete for at least the most recent 3 year period.

(b) All forms for records of violations and notices of violations shall be serially numbered. For each month and year a written record shall be kept available to the public showing the disposal of all such forms.

(c) All such records and reports shall be public records.

Section 4. **Traffic Division to Investigate Accidents.** It shall be the duty of the Police Department or the Traffic Division or Bureau thereof, assisted by other police officers of the department, to investigate traffic accidents, to arrest and to assist in the prosecution of those persons charged with violations of law causing or contributing to such accidents.

Section 5. **Traffic Accident Studies.** Whenever accidents at any particular location become numerous, the traffic engineer of the Police Department shall conduct studies of such accidents and determine remedial measures.

Section 6. **Traffic Accident Reports.** The Traffic Division or Bureau shall maintain a suitable system of filing traffic accident reports. Accident reports or cards referring to them, shall be appropriately filed.

Section 7. **Drivers' files to be Maintained.**

(a) The Police Department or the Traffic Division or Bureau thereof, shall maintain a suitable record of all traffic accidents, arrests, convictions and complaints reported for each driver, which shall be appropriately filed.

(b) Said Division or Bureau shall study the cases of all drivers charged with frequent or serious violations of the traffic laws or ordinances or involved in frequent traffic accidents or any serious accident, and shall attempt to discover the reasons therefor, and shall take whatever steps are lawful and reasonable to prevent the same or to have the licenses of such persons suspended or revoked.

(c) Such records shall accumulate during at least a (3) three year period and from that time on, such records shall be maintained complete for at least the most recent three (3) year period.

Section 8. **Traffic Division or Bureau to Submit Annual Traffic Safety Reports.**

(a) The Traffic Division or Bureau shall annually prepare a traffic report which shall be filed with the Director of Public Safety. Such report shall contain information on traffic matters in this city as follows:

1. The number of traffic accidents, the number of persons killed, the number of persons injured and other pertinent traffic accident data.

2. The number of traffic accidents investigated and other pertinent data on the safety activities of the police.

3. The final disposition of all traffic cases considered.

4. The plans and recommendations of the Division or Bureau for future traffic safety activities.

Section 9. **Traffic Engineer of the Police Department.**

(a) The Traffic Engineer shall be a member of the Police Department, specially qualified in traffic engineering matters and he shall exercise the powers and duties as provided in this ordinance and other ordinances of this city.

(b) It shall be the general duty of the traffic engineer to deliver, place and maintain traffic control signs, signals, and devices in accordance with State Statutes, and when as required under the traffic ordinance of this City to make effective the provisions and schedules of said ordinance and he shall have authority to erect barriers, ropes, lines, traffic cones, stanchions, whenever necessary to control or regulate traffic during emergencies, parades, crowds and gatherings, and to conduct engineering analyses of traffic accidents, to devise remedial measures, to conduct engineering investigations of traffic conditions and to plan the operation of traffic in the streets and highways of this City and to cooperate with other city officials in the development of ways and means to improve traffic conditions and to carry out the additional duties imposed by ordinances of this City.

Section 10. **Emergency Regulations.**

(a) The Chief of Police is hereby empowered to make regulations necessary to make effective the provisions of the traffic ordinances of this city, and to make and enforce temporary regulations to cover emergencies.

(b) The Traffic Engineer of the Police Department may test traffic control devices under actual conditions of traffic.

Section 11. **Traffic Advisory Council, its Powers and Duties.**

(a) There is hereby established a traffic advisory council to serve without compensation, consisting of the traffic engineer, the Chief of Police or in his discretion as his representative the chief of the Traffic Division or Bureau and such representatives as may be determined and appointed by the Director of Public Safety. The chairman of the Council shall be appointed by the Director of Public Safety and shall serve at his pleasure.

(b) It shall be the duty of the Traffic Advisory Council to act in an advisory capacity to coordinate traffic activities, to carry on educational activities in traffic matters and to recommend to the legislative body of this city and to the traffic engineer, the chief of the Traffic Division or Bureau, and other city officials ways and means for improving traffic conditions and the administration and enforcement of traffic regulations.

ARTICLE III—ENFORCEMENT AND OBEDIENCE TO TRAFFIC REGULATIONS

Section 1. **Authority of Police Department Officials.**

(a) It shall be the duty of the officers of the Police Department or such officers as are assigned by the Chief of Police, to enforce the provisions of this ordinance.

Section 2. **Required Obedience to Traffic Ordinance.** It is a violation for any person to do any act forbidden or fail to perform or comply with any act required in this ordinance.

Section 3. **Persons Propelling Push Carts or Riding Animals to Obey Traffic Regulations.** Every person propelling push carts or riding animals upon a roadway, and every person driving any animal-drawn vehicle, shall be subject to the provisions of this ordinance, applicable to the driver of any vehicle, except those provisions of this ordinance which by their nature can have no application thereto.

Section 4. **Use of Coasters, Roller Skates and Similar Devices Restricted.** No person upon roller skates, or riding in, or by means of any coaster, toy vehicle, or similar device, shall go upon any roadway, except while crossing a street on a crosswalk and when so crossing, such person shall be granted all of the rights and shall be subject to all of the duties applicable to pedestrians. This section shall not apply upon any street while set aside as a play street as authorized by ordinance of this city.

Section 5. **Public Employees to Obey Traffic Regulations.** The provisions of this ordinance shall apply to the driver of any vehicle owned by or used in the service of the United States Government, this State, any other State, any territorial or Federal District, County, Municipality or any other political subdivision of the United States, this State or any other State or County, and it shall be unlawful for any said driver to violate any of the provisions of this ordinance, except as otherwise permitted in this ordinance, or by state statute.

ARTICLE IV—TRAFFIC CONTROL DEVICES

Section 1. **Authority to Install Control Devices.** The Traffic Engineer shall place and maintain in accordance with State Statutes, traffic control signs, signals, and devices when and as required under the traffic ordinances and may place and maintain such additional traffic control devices and barriers as he may deem necessary to regulate traffic under the traffic ordinances of this city or under State law to guide or warn traffic.

Section 2. **Removal of Prohibited or Unauthorized Objects, Signs, Signals, or Markings from Highway.**

(a) Every prohibited sign, signal or marking placed on a highway of this city is hereby declared to be a violation and a public nuisance and the authority having the jurisdiction over the highway is hereby empowered to remove the same or cause it to be removed without notice.

(b) Every prohibited or unauthorized object placed on a highway of this city is hereby declared to be a violation and a public nuisance and the authority having jurisdiction over the highway is hereby empowered to remove the same or cause it to be removed without notice.

(c) All unauthorized barriers, including a baby carriage or a series of baby carriages forming a brigade shall be prohibited on a highway of this city and is hereby declared to be a violation and a public nuisance and the authorities having jurisdiction over this highway is hereby empowered to remove the same or cause it to be removed.

Section 3. **Play Streets.** Whenever authorized signs are erected thereon indicating any street or part thereof as a Play Street as described in Schedule (1), attached hereto and made a part hereof, no person shall drive a vehicle upon any such street or portion thereof except a driver of a vehicle having business thereon or whose residence is within such closed area, and then said driver shall exercise the greatest care in driving upon any such street or portion thereof.

And further it shall be lawful for the Director of Public Safety to set apart other streets or parts of streets for roller skating, sledding, or other sports at times to be determined by him, and when properly posted or policed it shall be unlawful for the owner or operator of any vehicle to drive through the streets so used, except when having business thereon or whose residence is within such closed area, and then said driver shall exercise the greatest care in driving upon any such street or portion thereof.

ARTICLE V—ONE WAY STREETS AND ALLEYS

Section 1. **One Way Streets and Alleys.** Upon those streets and parts of streets and in those alleys described in Schedule (2), attached hereto and made a part hereof, vehicular traffic shall move only in the indicated direction when signs indicating the direction of traffic are erected and maintained at every intersection where movement in the opposite direction is prohibited.

ARTICLE VI—THROUGH STREETS

Section 1. **Through Streets Designated.** Those streets and parts of streets described in Schedule (3), attached hereto and made a part hereof are hereby declared to be through streets for the purpose of this section.

ARTICLE VII—PEDESTRIANS SOLICITING RIDES OR BUSINESS

Section 1. No person shall stand in a roadway for the purpose of soliciting employment, or business from the occupant of any vehicle or shall stand on or in proximity to a street or highway for the purpose of soliciting the watching or guarding of any vehicle while parked or about to be parked.

ARTICLE VIII—ANGLE PARKING, STOPPING, STANDING OR PARKING PROHIBITED IN SPECIFIED PLACES

Section 1. **Signs or Markings Indicating Angle Parking.** Wherever authorized signs are erected upon such streets as described in Schedule (4), attached hereto and made a part hereof, angle parking shall be permitted.

Section 2. **No Parking Commercial Vehicles and Public Carriers.** It shall be unlawful to park any commercial vehicle or vehicle known and designated as a public carrier in and upon any of the public streets of the City of Jersey City on any day of the week during the hours of 8 P. M. and 8 A. M.

Section 3. **Parking for Certain Purposes Prohibited.** No person shall park a vehicle upon any roadway for the principal purpose of

(a) Displaying such vehicle for sale;

(b) Greasing, or repairing such vehicle except necessitated by an emergency.

Section 4. **Parking Detached Trailer, Semi-Trailer or Tractor.** It shall be unlawful to park any trailer, semi-trailer or tractor upon any public street while said trailer, semi-trailer or tractor is detached from its component unit, except when such trailer or semi-trailer is in a continual process of loading or unloading goods, wares or merchandise.

ARTICLE IX—STOPPING, STANDING, OR PARKING RESTRICTED OR PROHIBITED ON CERTAIN STREETS

Section. 1. **Parking Prohibited at All Times on Certain Streets.** When signs are erected giving notice thereof, no person shall park a vehicle at any time upon any of the streets or part thereof as described in Schedule (5), attached to and made a part of this ordinance.

Section 2. **Parking Prohibited During Certain Hours on Certain Streets.** When signs are erected in each block giving notice thereof, no person shall park a vehicle between the hours specified in Schedule (6) of any day except Sundays and public holidays within the district or upon any of the streets described in said Schedule (6), attached to and made a part of this ordinance.

Section 3. **Stopping, Standing, or Parking Prohibited During Certain Hours on Certain Streets.** When signs are erected in each block giving notice thereof, no person shall stop, stand, or park a vehicle between the hours specified in Schedule (7) of any day except Sundays and public holidays within the district or upon any of the streets described in said Schedule (7), attached to and made a part of this ordinance.

Section 4. **Parking Time Limited on Certain Streets.** When signs are erected in each block giving notice thereof, no person shall park a vehicle for longer than the time specified in Schedule (8) of any day except Sundays and public holidays within the district or upon any of the streets described in Schedule (8), attached to and made a part of this ordinance.

ARTICLE X—LOADING ZONES AND SHIPPING ENTRANCES

Section 1. **General Loading Zones.** It shall be unlawful to park any vehicle upon that portion of the streets in the City of Jersey City during the times so posted and as specified in Schedule (9), attached to and made a part of this ordinance except while actually engaged in loading or unloading vehicles. In no case shall the stop for loading or unloading of materials exceed thirty (30) minutes.

Section 2. When a request has been made to the City of Jersey City that a portion of a street in the City of Jersey City be designated as a shipping entrance or isolated loading zone for the purpose of loading or unloading materials, and such request is deemed to be in the public interest, it shall be unlawful to park any vehicle upon that portion of the streets in the City of Jersey City during such times so posted and as specified in Schedule (10) attached to and made a part of this ordinance, except while actually engaged in loading or unloading vehicles. In no case shall the stop for loading and unloading materials exceed thirty (30) minutes. The costs involved for the establishing of these zones shall be paid for by the requestor.

ARTICLE XI—BUS STOPS AND TAXI STANDS

Section 1. **Restricted Use of Bus Stops.** It shall be unlawful to park any vehicle upon any of the streets in the City of Jersey City so designated in Schedule (11) attached to and made a part of this ordinance, within the prohibited distances and which distances are hereby designated as Bus Zones, to be used by buses receiving or discharging passengers.

Section 2. **Stopping, Standing, and Parking of Buses Regulated.** The operator of a bus shall not stop such vehicle upon any street at any place for the purpose of loading or unloading passengers or their baggage other than a bus stop, bus stand, or passenger loading zone so designated in Schedule (11), except in case of an emergency.

Section 3. **Restricted Use of Taxi Stands.** It shall be unlawful to park any vehicle upon any of the streets in the City of Jersey City, so designated in Schedule (11) attached to and made a part of this ordinance, within the prohibited distance and which distances are hereby designated as Taxi Stands and is intended to be used for the parking of vehicles commonly known as Taxi Cabs, during the conduct and operation of their business.

Section 4. **Stopping, Standing, and Parking of Taxi Cabs Regulated.** The operator of a Taxi Cab shall not stand or park such vehicle upon any street at any place other than in a Taxi Cab stand so designated in Schedule (11). This provision shall not prevent the operator of a Taxi Cab from temporarily stopping in accordance with other stopping or parking regulations at any place for the purpose of and while actually engaged in the expeditious loading or unloading of passengers.

ARTICLE XII—REGULATING THE KINDS AND CLASSES OF TRAFFIC ON CERTAIN STREETS

Section 1. **Commercial Vehicles Prohibited From Using Certain Streets.** No person shall operate any commercial vehicle exceeding (8,000) pounds gross weight at any time upon any street or part thereof, excepting those described in Schedule (12) attached to and made a part of this ordinance. Authorized signs shall be posted indicating those streets that commercial vehicles of this group may travel.

ARTICLE XIII—TURNING MOVEMENTS

Section 1. **Prohibition of Left Turns, Right Turns or Both.** Left turns, right turns or both shall be prohibited at intersections so posted and as described in Schedule (13) attached to and made a part of this ordinance. The making of such turns may be prohibited between certain hours of any day and permitted at other hours, in which event, the same be plainly indicated on the signs.

Section 2. **Prohibition of "U" Turns.** Where authorized signs are posted, turns commonly known as "U" turns shall be prohibited on such streets as described in Schedule (13) attached to and made a part of this ordinance.

ARTICLE XIV—AUTHORITY TO IMPOUND VEHICLES

Section 1. Members of the police department are hereby authorized to remove a vehicle from a street or highway to a garage designated or maintained by the police department, or otherwise maintained by this City under the circumstances hereinafter enumerated.

(a) When any vehicle is unlawfully parked; is in a disabled condition; without current registration plates; comes into temporary possession of the City of Jersey City, such vehicle may be towed to some proper storage place designated by the Director of Public Safety and there retained and not released until all reasonable towing and storage charges are paid. The City of Jersey City, its agents, servants, or employees shall not be responsible or liable in any manner for damage incurred in the towing, storage, possession or disposition of such vehicle.

Section 2. Whenever an officer removes a vehicle from a street as authorized in this section and the officer knows or is able to ascertain from the registration records in the vehicle the name and address of the owner thereof, such officer shall immediately give or cause to be given notice in writing by registered mail to such owner of the fact of such removal and the reasons therefor and of the place to which such vehicle has been removed. In the event any such vehicle is stored in a public garage, a copy of such notice shall be given to the proprietor of such garage.

Section 3. Whenever an officer removes a vehicle from a street under this section and does not know and is not able to ascertain the name of the owner, or for any other reason is unable to give the notice to the owner as hereinafter provided, and in the event the vehicle is not returned to the owner within a period of three (3) days, then and in that event the officer shall immediately send or cause to be sent a written report of such removal by mail to the State Department whose duty it is to register motor vehicles, and shall file a copy of such notice with the proprietor of any public garage in which the vehicle may be stored. Such notice shall include a complete description of the vehicle, the date, time and place from which removed, the reasons for such removal, and the name of the garage or place where vehicle is stored.

ARTICLE XV—PENALTY

Any person or corporation violating any of the provisions of this ordinance shall, upon conviction thereof before the Magistrate or Acting Magistrate of the Municipal Court of the City of Jersey City, be liable to a penalty of not more than Fifty Dollars ($50), or imprisonment for a term not exceeding fifteen (15) days, or both.

SCHEDULE No. 1—PLAY STREETS

(See Article IV, Section 3)

The following streets and avenues are designated play streets and avenues during the hours of:

8:00 a. m. to 9:00 a. m.
11:30 a. m. to 1:00 p. m.
2:45 p. m. to 3:45 p. m.

Public School	Location
No. 3	Bright St.—Jersey Ave. to Barrow St.
“ 5	Merseles St.—Third St. to Fourth St.
“ 6	St. Paul's Ave.—Central Ave. to Oakland Ave.
“ 8	Sherman Ave.—Hutton St. to Franklin St.
“ 12	Astor Pl.—Crescent Ave. to Monticello Ave.
“ 14	Union St.—Sackett St. to Jackson Ave.
“ 15	Van Cleef St.—Dwight St. to Stegman St.
“ 16	Washington St.—Grand St. to Sussex St.
“ 20	Cator Ave.—Ludlow St. to Rutgers Ave.
“ 22	Halladay St.—Lafayette St. to Maple St.
“ 23	Romaine Ave.—Pavonia Ave. to Broadway
“ 25	Zabriskie St.—Boulevard to Columbia Ave.
“ 27	Graham St.—Boulevard to Nelson Ave.
“ 28	Hancock Ave.—Bowers St. to South St.
“ 29	Rose Ave.—Grant Ave. to Claremont Ave.
“ 35	Hawthorne Ave.—Sip Ave. and south to Holy Name Cemetery.
“ 37	Ninth St.—Grove St. to Erie St.

Ferris High School—Coles St.—Eighth St. to Seventh St.

Parochial Schools.	Location
All Saints	Whiton St.—Communipaw Ave. to Lafayette St.
Assumption	Lafayette St.—Van Horne St. to Woodward St.
Lady of Czestochowa	Henderson St.—Grand St. to York St.
Lady of Sorrows	Claremont Ave.—Ocean Ave. to Clerk St.
Lady of Victories	Ege Ave.—West Side Ave. to Boulevard
Sacred Heart	Bayview Ave.—Ocean Ave. to Jackson Ave.
St. Aedan's	Tuers Ave.—Mercer St. to Vroom St.
St. Aloysius'	Kensington Ave.—West Side Ave. to Delaware Ave.
St. Anne's	Congress St.—Boulevard to Nelson Ave. Nelson Ave.—Bleeker St. to North St.
St. Anthony's	Sixth St.—Brunswick St. to Monmouth St.
St. Boniface's	First St.—Jersey Ave. to Erie St.
St. John's	Huron Ave.—Van Winkle Ave. to St. Paul's Ave.
St. Joseph's	Pavonia Ave.—Chestnut St. to Baldwin Ave.
St. Mary's	Third St.—Erie St. to Grove St.
St. Michael's	Tenth St.—Erie St. to Jersey Ave.
St. Nicholas'	Manhattan Ave.—Central Ave. to Sherman Ave.
St. Patrick's	Bramhall Ave.—Clerk St. to Ocean Ave.
St. Paul of Cross	Sherman Ave.—Bowers St. to South St.
St. Paul's	Greenville Ave.—Old Bergen Rd. to Scott St.
St. Peter's	Van Vorst St.—York St. to Grand St.
Holy Rosary	Brunswick St.—Seventh St. to Sixth St.

SCHEDULE No. 2

(See Article V, Section 1)

ONE-WAY STREETS OF JERSEY CITY

ABBETT STREET—One way north.
ARMSTRONG AVENUE—One way west.
ASTOR PLACE—One way east; Monticello Avenue to Park St.
ATLANTIC STREET—One way east.
AUDUBON AVENUE—One way east; Boulevard to Bergen Ave.

BACOT PLACE—One way south.
BARROW STREET—One way north; Grand Street to Newark Avenue.
BARBARA PLACE—One way east.
BARTHOLDI AVENUE—One way west; Ocean Avenue to Romar Avenue.
BATES STREET—One way south; Colden Street to Grand Street.
BAY STREET—One way west; Henderson Street to Newark Ave.
BAYVIEW AVENUE—One way east.
BEACH STREET—One way east.
BEACON AVENUE—One way west.
BELMONT AVENUE—One way west.
BELVIDERE AVENUE—One way south; Duncan Avenue to Gautier Ave.
BENTLEY AVENUE—One way west.
BERKELY PLACE—One way east.
BIDWELL AVENUE—One way west; Garfield Avenue to Bergen Avenue.
BLEEKER STREET—One way east; Hudson Boulevard to Central Avenue.
BOND STREET—One way west.
BOOREAM AVENUE—One way west.
BOSTWICK AVENUE—One way east.
BOYD AVENUE—One way east.
BRIGHT STREET—One way west; Grand Street to Merseles St.
BRINKERHOFF STREET—One way west.
BRITTON STREET—One way north.
BOLAND STREET—One way south.
BROOK STREET—One way west; Bates Street to Merseles St.
BROWN PLACE—One way east.
BRUNSWICK STREET—One way south; Tenth Street to Colden Street.

CAMBRIDGE AVENUE—One way north.
CATOR AVENUE—One way west.
CENTER STREET—One way north.
CHAPEL AVENUE—One way east; Rutgers Avenue to Ocean Avenue.
CHARLES STREET—One way west.
CLAREMONT AVENUE—One way west; Bergen Avenue to Mallory Avenue.
CLENDENNY AVENUE—One way east; Bennett Street to Bergen Avenue.
CLARKE AVENUE—One way west; West Side Avenue to Bennett Street.
CLERK STREET—One way north; Wilkinson Avenue to Bramhall Avenue.
CLIFF STREET—One way east.
CLIFTON PLACE—Counter-clockwise.
CLINTON AVENUE—One way east.
COLDEN STREET—One way east; Fremont Street to Bates Street; and from Brunswick Street to Grand Sreet.
COLES STREET—One way south; Sixteenth Street to Railroad Avenue.
COLGATE STREET—One way north; Bright Street to Railroad Avenue.
COLLARD STREET—One way south; Spruce Street to Beacon Avenue.
CONCORD STREET—One way north.

CONDICT STREET—One way east.
CONGRESS STREET—One way east; Nelson Avenue to Central Avenue.
COOK STREET—One way south.
COOPER PLACE—One way north.
CORBIN AVENUE—One way north; Stuyvesant Avenue to Broadway.
COTTAGE STREET—One way west; Summit Avenue to Herbert Place.
COURT HOUSE PLACE—One way west; Baldwin Avenue to Oakland Avenue.
CRAWFORD STREET—One way east; Orchard Street to Summit Avenue.
CRESCENT AVENUE—One way south.
CUNEO PLACE—One way east.
CUSTER AVENUE—One way east; Hudson Boulevard to Old Bergen Road.

DALES AVENUE—One way north.
DE KALB AVENUE—One way west.
DELAWARE AVENUE—One way north; Kensington Avenue to Duncan Avenue.
DUNCAN AVENUE—One way west; Bergen Avenue to West Side Avenue.
DWIGHT STREET—One way east.

EGE AVENUE—One way east.
EIGHTH STREET—One way west; Provost Street to East Hamilton Place; and West Hamilton Place to Division Street.
EMORY STREET—One way east.
ENOS PLACE—One way south.
ERIE STREET—One way north.

FAIRMOUNT AVENUE—One way east; West Side Avenue to Bergen Avenue; and Monticello Avenue to Storms Avenue.
FAIRMOUNT TERRACE—One way south.
FAIRVIEW AVENUE—One way east.
FERRIS STREET—One way south.
FERRY STREET—One way east.
FIFTEENTH STREET—One way west; Coles Street to Henderson Street.
FIFTH STREET—One way east.
FIRST STREET—One way east; Merseles Street to Henderson Street.
FISK STREET—One way east; Mallory Avenue to West Side Avenue.
FLEET STREET—One way east; Central Avenue to Palisade Avenue.
FORREST STREET—One way east; Bergen Avenue to Ocean Avenue; and one way west from Pacific Avenue to Halladay Street.
FOURTH STREET—One way west.
FOURTEENTH STREET—One way west; Holland Tunnel to Coles Street, including the viaduct.
FOX PLACE—One way west.
FOYE PLACE—One way north.
FULTON AVENUE—One way west.

GARDNER AVENUE—One way east.
GARRISON AVENUE—One way south.
GATES AVENUE—One way west; Garfield Avenue to Hudson Boulevard.
GAUTIER AVENUE—One way west.
GIFFORD AVENUE—One way east.
GILES AVENUE—One way north; Fox Place to Broadway.
GLENWOOD AVENUE—One way west.
GRACE STREET—One way west.
GRAHAM STREET—One way west.
GRANT AVENUE—One way east; West Side Avenue to Ocean Avenue.
GRAY STREET—One way north.

GREENE STREET—One way south; Montgomery Street to Essex Street.
GREGORY STREET—One way east.
GRIFFITH STREET—One way west; Palisade Avenue to Central Avenue; and one way east from Boulevard to Central Avenue.
GROVE STREET—One way south; Sixteenth Street to Newark Avenue.
HAGUE STREET—One way west.
HALLADAY STREET—One way south.
HANCOCK AVENUE—One way south.
HARMON STREET—One way west.
HARRISON AVENUE—One way east.
HERBERT PLACE—One way north.
HIGH STREET—One way west.
HIGHLAND AVENUE—One way east.
HOLLAND STREET—One way north.
HOMESTEAD PLACE—One way north.
HOPKINS AVENUE—One way east.
HOWARD PLACE—One way west.
HURON AVENUE—One way south.
HUTTON STREET—One way east.
IRVING STREET—One way west.
IVY PLACE—One way west.
JAMES AVENUE—One way north; Newark Avenue to State Highway ramp.
JEFFERSON AVENUE—One way west.
JEWETT AVENUE—One way west.
JONES STREET—One way north.
JORDAN AVENUE—One way north; Montgomery Street to Vroom Street.
KEARNEY AVENUE—One way west; Ocean Avenue to Bergen Avenue.
KENSINGTON AVENUE—One way east; West Side Ave. to Bergen Ave.
LAFAYETTE STREET—One way west, Monitor Street to Woodward Street.
LAIDLAW AVENUE—One way east.
LAKE STREET—One way west.
LEMBECK AVENUE—One way west; Princeton Avenue to Romar Avenue.
LEONARD STREET—One way east; Nelson Avenue to Central Avenue.
LEXINGTON AVENUE—One way west.
LIBERTY AVENUE—One way north; Newark Avenue to St. Pauls Avenue.
LIENAU PLACE—One way north.
LINCOLN STREET—One way west; Central Avenue to Hudson Boulevard.
LINDEN AVENUE—One way east; Fowler Avenue to Princeton Avenue.
MADISON AVENUE—One way north.
MAGNOLIA AVENUE—One way east; Bacot Place to Waldo Avenue.
MAIDEN LANE—One way west.
MANHATTAN AVENUE—One way east; Central Avenue to Sherman Avenue; One way east; Tonnele Avenue to Western Avenue.
MANNING AVENUE—One way north; Johnston Avenue to Grand Street.
MAPLE STREET—One way east; Van Horne Street to Monitor Street.
MARCY AVENUE—One way north; Clendenny Avenue to Communipaw Avenue.
MARION PLACE—One way east.
MAXWELL STREET—One way east.
McADOO AVENUE—One way east; Old Bergen Road to Rutgers Avenue.
McDOUGAL STREET—One way east.

MERCER STREET—One way west.
MERSELES STREET—One way south; Railroad Avenue to Montgomery Street.
MONITOR STREET—One way north; Communipaw Avenue to Johnston Avenue.
MONMOUTH STREET—One way north; Grand Street to Tenth Street.
MONTGOMERY STREET—One way west; Exchange Place to Gregory Street.
MONTICELLO AVENUE—One way south; Communipaw Avenue to Bramhall Avenue.
MORGAN STREET—One way east; Grove Street to Henderson Street.
MORRIS STREET—One way west; Hudson Street to Van Vorst Street.
MORTON PLACE—One way west; Bergen Avenue to Hudson Boulevard.
MYRTLE AVENUE—One way west; Ocean Avenue to Bergen Avenue; and one way east from Ocean Avenue to Garfield Avenue.
NEPTUNE AVENUE—One way west; Princeton Avenue to Romar Avenue.
NESBITT STREET—One way south.
NEW STREET—One way east.
NEWARK AVENUE—One way east at Charlotte Circle to James Avenue.
NEWKIRK STREET—One way east; Summit Avenue to Baldwin Avenue; and one way west from Enos Place to Sip Avenue.
NEW YORK AVENUE—One way south; Paterson Plank Road to Ravine Avenue.
NINTH STREET—One way east; Brunswick Street to Erie Street.
NORTH STREET—One way east; Nelson Avenue to Central Avenue.
OAKLAND AVENUE—One way north; Newark Avenue to Hoboken Avenue.
OGDEN AVENUE—One way north; Cuneo Place to Congress Street.
ORCHARD STREET—One way west; Montgomery Street to Monticello Avenue.
ORIENT AVENUE—One way east; Hudson Boulevard to Ocean Avenue.
OXFORD AVENUE—One way east.
PAMRAPO AVENUE—One way west; Old Bergen Road to Hudson Blvd.
PATERSON STREET—One way west.
PAULMIER PLACE—One way west.
PEARSALL AVENUE—One way east; Romar Avenue to Princeton Ave.
PERRY STREET—One way north; St. Paul's Avenue to Hopkins Avenue.
PINE STREET—One way south; Johnston Avenue to Communipaw Ave.
POPLAR STREET—One way east.
PORTER STREET—One way north.
PRESCOTT STREET—One way north; Communipaw Avenue to Park St.
PROSPECT STREET—One way west.
RAILROAD AVENUE—One way west; Henderson Street to Newark Avenue; and one way west from Brunswick Street to Prior Street; and one way east from Newark Avenue to Warren Street; and one way east from Henderson Street to Warren Street.
RANDOLPH AVENUE—One way north.
REED STREET—One way west.
RESERVE AVENUE—One way west; Tonnele to Western Avenues.
RESERVOIR AVENUE—One way east; Central Avenue to Palisade Avenue; and one way west from Central Avenue to Summit Ave.
ROCK STREET—One way west.
ROMAINE AVENUE—One way north.
ROOSEVELT AVENUE—One way east.

SACKETT STREET—One way north.
SANFORD PLACE—One way south.
SEAVIEW AVENUE—One way east; Old Bergen Road to Garfield Ave.
SECOND STREET—One way west; Henderson Street to Merceles Street.
SEIDLER STREET—One way south.
SENATE PLACE—One way south; Van Winkle Avenue to Newark Avenue.
SEVENTH STREET—One way east.
SHEFFIELD STREET—One way west.
SHERMAN AVENUE—One way north.
SHERMAN PLACE—One way west.
SIXTH STREET—One way west; Provost Street to Newark Avenue
SKILLMAN AVENUE—One way south; St. Pauls Avenue to Van Winkle Avenue.
SOUTH STREET—One way west; Palisade Avenue to Hudson Blvd.
SPRUCE STREET—One way east.
STAGG STREET—One way west.
STEGMAN STREET—One way west.
STEVENS AVENUE—One way west.
STORMS AVENUE—One way west.
ST. PAULS AVENUE—One way west; Palisade Avenue to Summit Avenue.
STUYVESANT AVENUE—One way east.
SUMMIT AVENUE—One way south; Grand Street to Communipaw Avenue.
SUSSEX STREET—One way east; Van Vorst Street to Hudson Street.
TENTH STREET—One way west; Henderson Street to Brunswick Street.
TERHUNE AVENUE—One way west.
THIRD STREET—One way east; Merseles Street to Henderson Street.
THIRTEENTH STREET—One way west; Jersey Avenue to Henderson Street.
THORNE STREET—One way east; Central Avenue to Hudson Blvd.
TONNELE AVENUE—One way north; Van Reypen Street to Sip Avenue.
TROY STREET—One way west.
TUERS AVENUE—One way south.
TWELFTH STREET—One way east; Jersey Avenue to Holland Tunnel and the marginal street between Coles Street and Jersey Avenue on south side of viaduct, including viaduct; and one way west on marginal street from Jersey Avenue to Coles Street north.
UNION STREET—One way west.
VAN HORNE STREET—One way north; Bramhall Avenue to Ash Street.
VAN NOSTRAND AVENUE—One way east.
VAN REIPEN AVENUE—One way east; Hudson Boulevard to Summit Avenue.
VAN REYPEN STREET—One way south.
VAN WAGENEN AVENUE—One way south; Broadway to Stuyvesant Avenue.
VAN WINKLE AVENUE—One way west; Summit Avenue to Senate Place and west of James Avenue.
VARICK STREET—One way south; Railroad Avenue to Grand Street.
VIRGINIA AVENUE—One way west.
VROOM STREET—One way west; Bergen Avenue to Van Reypen Street; and one way east from Bergen Avenue to Gray Street.
WADE STREET—One way east.

WALES AVENUE—One way south; Logan Avenue to Broadway.
WALLIS AVENUE—One way south; Broadway to Logan Ave.
WARNER AVENUE—One way west.
WARREN STREET—One way south; Montgomery Street to Grand Street.
WASHBURN STREET—One way east.
WATER STREET—One way south; Fisk Street to Culver Avenue.
WAVERLY STREET—One way east.
WAYNE STREET—One way east.
WEGMAN PARKWAY—One way east.
WESTERN AVENUE—One way north; Manhattan to Reserve Avenue.
WESTERVELT PLACE—One way east.
WEST HAMILTON PLACE—One way north.
WHITON STREET—One way north; Communipaw Avenue to Ash Street.
WILKINSON AVENUE—One way west; Ocean Avenue to Bergen Ave.
WILLIAMS AVENUE—One way west; West Side Avenue to Bennett Street.
WILLOW COURT—One way south.
WINFIELD AVENUE—One way east; proposed grade crossing west of Romar Avenue to Ocean Avenue.
WOOD PLACE—One way west.
WOODLAWN AVENUE—One way east.
WOODWARD STREET—One way south; Grand Street to Johnston Avenue, Lafayette Street to Bramhall Avenue.
WRIGHT AVENUE—One way north.

YALE AVENUE—One way east; Mallory Avenue to West Side Avenue.
YORK STREET—One way east.

ZABRISKIE STREET—One way west.

SCHEDULE No. 3

(See Article VI, Section 1)

Through Streets are in effect only at those intersections where Stop Signs are posted facing conflicting traffic.

Arlington Avenue
Baldwin Avenue
Beacon Avenue
Bergen Avenue
Bowers Street
Broadway
Brunswick Street
Coles Street
Communipaw Avenue
Congress Street
Cornelison Avenue
Duncan Avenue
Erie Street
Fowler Street
Garfield Avenue
Grand Street
Grove Street
Henderson Street
Jackson Avenue
Jersey Avenue
Johnston Avenue
Liberty Avenue
Mallory Avenue
Monmouth Street
Montgomery Street
Monticello Avenue
Nelson Avenue
Newark Avenue
New York Avenue
North Street
Oakland Avenue
Ocean Avenue
Old Bergen Road
Pacific Avenue
Palisade Avenue
Paterson Plank Road
Pavonia Avenue
Romar Avenue
Sanford Place
Sip Avenue
South Street
Sterling Avenue
Summit Avenue
Tonnele Avenue
Union Street
Varick Street
Warren Street
Washington Street
Webster Avenue
West Side Avenue
York Street

SCHEDULE No 4—ANGLE PARKING

(See Article VIII, Section 1)

Bergen Square
Exchange Place

Newark Avenue—South Side: From 195 Newark Avenue to Jersey Avenue.
Second Street—South Side: From Monmouth Street to Newark Avenue.

SCHEDULE No. 5—PARKING PROHIBITIONS

(See Article IX, Section 1)

Parking Prohibited at all Times on Certain Streets

ACADEMY ST.—North Side—Cornelison Ave to Bergen Ave.
    South Side—Bergen Ave to Van Reypen St.
ARLINGTON AVE.—East Side—Grand St. to Communipaw Ave.
ASH STREET—North Side—Pacific Ave. to Whiton St.
    South Side—Whiton St. to Pine St.
ASTOR PLACE—North Side—Summit Ave. to Park St.
    South Side—Summit Ave. to Park St.
BACOT STREET—East and West Sides.
BALDWIN AVENUE—East Side—Summit Ave. to Prospect St.
    West Side—Summit Ave. to Clifton Pl.
    West Side—South side of P.R.R. to State Highway.
    West Side—Rock St. to Academy St.
BARBARA PLACE—East Side—Pacific Ave. to Grand St.
BARROW STREET—West Side—Railroad Ave. to Newark Ave.
BERGEN AVENUE—West Side—Van Nostrand Ave. to Jewett Ave.
    East Side—From North side of Vroom St. to a point 50 feet north.
BEVAN STREET—East Side.
BISHOP STREET—North Side—Grand St. to Cornelison Ave.
BOLAND STREET—East Side.
    West Side—From 75 feet south of Montgomery St. to Fairmount Ave.
BOWERS STREET—North Side—Palisade Ave. to Ogden Ave.
    South Side—Palisade Ave. to Ogden Ave.
    North Side—Palisade Ave. to Holland St. (Lower level).
    South Side—Palisade Ave. to Holland St. (Lower level).
BRIGHT STREET—North Side—Florence St. to National Dock R. R.
BROADWAY—North Side—Route 1 to Dales Ave.
    South Side—Route 1 to Dales Ave.
CARLTON AVENUE—Within 150 feet of northeast and southwest corners of Tonnele Ave.
CAVEN PT. ROAD—North Side—Pacific Ave. to Garfield Ave.
    South Side—Pacific Ave. to Garfield Ave.
CHAPEL AVENUE—North Side—Garfield Ave. to east of R.R. bridge.
    South Side—Garfield Ave. to east of R.R. bridge.
CHARLOTTE AVENUE—West Side—Howell St. to St. Pauls Ave.
CHESTNUT AVENUE—West Side—Newark Ave. to Magnolia Ave.
CLAREMONT AVENUE—North Side—Halstead St. to West Side Ave.
CLENDENNY AVENUE—North Side—Mallory Ave. to Route 1
CLIFTON PLACE—South Side—Summit Ave. to turn north.
    North Side—Turn west to Baldwin Ave.
    North Side—Baldwin Ave. to Summit Ave.
CLINTON AVENUE—North Side—Bergen Ave. to West Side Ave.

COLES STREET—East Side—Tenth St. to Twelfth St.
  West Side—Twelfth St. to Sixteenth St.
COLLARD STREET—East Side—Laidlaw Ave. North to Dead End.
COMMUNIPAW AVENUE—South Side—C. R. R. bridge to Suydam Ave.
  South Side—Jackson Ave. to Monticello Ave.
  North Side—Lehigh Valley R. R. to Park St.
  North Side—Fourth Precinct Station to Monticello Ave.
  South Side—Lehigh Valley R. R. to Park St.
  North Side—150 feet east from east curb of Boulevard
  South Side—150 feet west from west curb of Boulevard.
COOK STREET—West Side.
COOPER PLACE—East and West Side.
CORNELISON AVENUE—East Side—Summit Ave. to Bright St.
  East Side—South end of Montgomery St. Bridge to Academy St.
  West Side—Fairmount Ave. to Academy St.
COTTAGE STREET—South Side—Summit Ave. to Hudson Blvd.
CRAWFORD STREET—North Side—Summit Ave. to Dead End.
CUBBERLY PLACE—North and South Sides.
CULVER AVENUE—North and South Side—From the easterly curb line of Route 440 to a point 110 feet east.
DALES AVENUE—West Side—From a point opposite south Building line, 38 Dales Ave. to a point 85 feet north.
DE KALB AVENUE—North and South sides.
DEY STREET—North Side—Tonnele Ave. to Senate Place.
DICK STREET—East and West Sides.
EAST HAMILTON PLACE—West Side.
EAST STREET—West Side.
EIGHTEENTH STREET—South Side—Grove St. to Henderson St.
EIGHTH STREET—North Side—Coles St. to E. Hamilton Place.
ELM STREET—North Side.
EXCHANGE PLACE—North Side.
FAIRMOUNT AVENUE—South Side—Bergen Ave. to Monticello Ave.
FACTORY STREET—East Side—Montgomery St. to Mercer St.
FERRIS STREET—West Side.
FIFTEENTH STREET—South Side—Grove St. to Henderson St.
FIRST STREET—North Side—Grove St. to Henderson St.
FLORENCE STREET—East Side.
FORREST STREET—North Side—Ocean Ave. to Clerk St.
FOURTEENTH STREET—North Side—Coles St. to Monmouth St.
FOYE PLACE—South Side.
FRANKLIN STREET—North Side—Paterson Plk. Rd. to Ogden Ave.
  South Side—Paterson Plk. Rd. to Ogden Ave.
  North Side—Ogden Ave. to Palisade Ave.
FRASER PLACE—West Side.
FREMONT STREET—West Side—Bright St. to Grand St.
  West Side—Academy St. to Montgomery St.
GARFIELD AVENUE—West Side.
  East Side—Carteret Ave. to Union St
  East Side—Communipaw Ave. to Grand St.
GRAHAM STREET—North Side—Central Ave. to Hudson Blvd.
GRAND STREET—North Side—Westervelt Pl. to Arlington Ave.
  South Side—Ivy Pl. to Arlington Ave.
  North Side—Water Front to Greene St.
  South Side—Water Front to Greene St.
GRANT AVENUE—North Side—Bergen Ave. to West Side Ave.

GREENE STREET—East Side—York St. to Sussex St.
West Side—York St. to Sussex St.
East Side—Montgomery St. to Railroad Ave.
GRIFFITH STREET—North Side—Mountain Rd. to Palisade Ave.
GROVE STREET—In front of H & M Tubes entrance.
West Side—Railroad Ave. to First St.
East Side—Railroad Ave. to Morgan St.
West Side—Pavonia Ave. to Twelfth St.
East Side—Tenth St. to Fourteenth St.
East Side—Sixteenth St. to Eighteenth St.
West Side—Sixteenth St. to Eighteenth St.
HALSTEAD STREET—East and West Sides.
HENDERSON STREET—East and West Sides. From railroad crossing south of Grand St. to City Line.
HERBERT PLACE—East and West Sides.
HIGH STREET—North Side—Summit Ave. to Dead End east. South Side—Baldwin Ave. to Dead End east.
HILL STREET—North and South Sides.
HOBOKEN AVENUE—150 feet east of northeast corner Summit Ave. to Summit Ave.
HOBSON STREET—North Side.
HOLDEN LANE—North and South Sides.
HOLLAND STREET—East and West Sides.
HOMESTEAD PLACE—East and West Sides.
HURON AVENUE—West Side.
HUDSON STREET—East Side—York St. to Essex St. West Side—York St. to Essex St.
HOWELL STREET—North Side.
INGEWERSON PLACE—North and South Sides.
JAMES AVENUE—East Side—Newark Ave. to Ramp. West Side—Newark Ave. to Ramp.
JERSEY AVENUE—East Side—Twelfth St. to Fourteenth St.
JOHNSTON AVENUE—South Side—Cornelison Ave. to Grand St.
North Side—R. R. crossing east of Garabrant St. to Hudson River
South Side—R. R. crossing east of Garabrant St. to Hudson River
JORDAN AVENUE—West Side—Orchard St. to Montgomery St.
JOURNAL SQUARE—East Side from Sip Ave. north to Boulevard line.
KELSO STREET—East Side.
LAIDLAW AVENUE—North Side—Summit Ave. to Collard St.
LEMBECK AVENUE—North Side—Old Bergen Rd. to dead end west of Romar Ave.
LIBERTY AVENUE—West Side—From North building line of Brunswick Laundry to a point 250 feet south.
LOGAN AVENUE—North Side.
LONG STREET—South Side.
LOTT STREET—South Side—Willow Court to dead end.
LUDLOW STREET—East Side.
MAGNOLIA AVENUE—South Side—Tonnele Ave. to dead end. Bacot Pl. to dead end west.
MALLORY AVENUE—East side of parkway—Roosevelt Ave to Lexington Ave.
East Side—From north curb line of Claremont Ave. to a point 120 feet north.
MANHATTAN AVENUE—South Side—Central Ave. to Sanford Pl.

MANNING AVENUE—East Side—Communipaw Ave. to dead end North.
West Side—Communipaw Ave. to dead end North.
MAPLE STREET—North Side—Van Horne St. to dead end west.
MARCY AVENUE—East Side—Clendenny Ave. to Communipaw Ave.
West Side—Clendenny Ave. to Communipaw Ave.
MAXWELL STREET—North and South Sides.
MERCER STREET—North Side—Tuers Ave. to Bergen Ave.
South Side—Tuers Ave. to Bergen Ave.
MERSELES STREET—West Side—Montgomery St. to Bright St.
MILL ROAD—East Side.
West Side—Academy St. to Montgomery St.
MINERVA STREET—East Side.
MONMOUTH STREET—East Side—From North Building line, 336 Monmouth St. North to Railroad Ave.
West Side—Canal St. to Grand St.
West Side—Twelfth St. to Thirteenth St.
West Side—From a point 85 feet North of Mercer St., North to Railroad Ave.
MONTAGUE AVENUE—North and South Sides.
MONTGOMERY STREET—North Side—Washington St. to Warren St.
South Side—Grove St. to Jersey Ave.
North Side—Britton St. to Hudson Blvd.
North Side—Foye Place to Boland St.
South Side—Fairmount Terrace to Hudson Boulevard.
MONTICELLO AVENUE—East Side—Harrison Ave. to Communipaw Ave.
West Side—Harrison Ave. to Communipaw Ave.
MORGAN STREET—North Side—Henderson St. to Warren St.
South Side—Warren St. to Washington St.
MORRIS STREET—North Side—Hudson River to Hudson St.
South Side—Hudson River to Hudson St.
MYRTLE AVENUE—North Side—One half way between Ocean Ave. and Jackson Ave. to Garfield Ave.
MAPLE STREET—North Side—Woodward St. to Van Horne St.
NEVIN STREET—South Side.
NEWARK AVENUE—North Side—Warren St. to Henderson St.
South Side—Warren St. to Henderson St.
North Side—Cook St. to Summit Ave.
South Side—Porter St. to Summit Ave.
North Side—150 feet east from east curb of Boulevard.
South Side—150 feet west from west curb of Boulevard.
North Side—West of James Ave.
South Side—West of James Ave.
NEWKIRK STREET—North Side—Enos Pl. to Sip Ave.
South Side—Enos Pl. to Sip Ave.
North Side—Baldwin Ave. to Summit Ave.
South Side—Summit Ave. to Tuers Ave.
NEW YORK AVENUE—East Side—Ravine Ave. to Hoboken Ave.
West Side—Ravine Ave. to Hoboken Ave.
West Side—South St. to Griffith St.
NINTH STREET—North Side—West of Brunswick St.
South Side—From west curb of Brunswick St. to a point 80 feet west.
North Side—Grove St. to Henderson St.
South Side—Grove St. to Henderson St.
South Side—East Hamilton Pl. to Erie St.

OAKLAND AVENUE—East Side—Newark Ave. to Hoboken Ave.
OGDEN AVENUE—West Side—Congress St. to Dead End North of Congress St.
OLD BERGEN ROAD—West Side.
OXFORD AVENUE—North Side—West Side Ave. to Bergen Ave.
South Side—West Side Ave. to Bergen Ave.
PACIFIC AVENUE—East Side—Caven Point Road to C. R. R. Crossing.
PALISADE AVENUE—West Side—Newark Ave. to Point 300 feet North.
East Side—Newark Ave. to a point 180 feet North.
East Side—State Hway to Washburn St.
West Side—State Hway to Washburn St.
West Side—State Hway to a point 150 feet North.
PARK STREET—West Side.
PAVONIA AVENUE—North Side—Erie R. R. to Ferry to Provost St.
South Side—Erie R. R. Crossing to Provost St.
South Side—Tonnele Ave. to Garrison Ave.
North Side—Tonnele Ave. to Garrison Ave.
South Side—Hudson Blvd. to Chestnut St.
North Side—Chestnut St. to Newark Ave.
South Side—From Easterly building line of 817 Pavonia Ave. to Dead End.
PERRINE AVENUE—West Side.
PIERCE AVENUE—East Side.
PLYMOUTH STREET—North Side—From east curb line of Warren Street to a point 145 feet east.
PRIOR STREET—East Side—Grand St. to Colden St., including offset and intersection at Colden Street.
PROSPECT STREET—North Side—Ogden Ave. to Palisade Ave.
South Side—Ogden Ave. to Palisade Ave.
RAILROAD AVENUE—South Side—From east curb line of Monmouth St. to a point 100 feet east.
Along North Curb—Warren St. to Prior St.
Along South Curb—Warren St. to Brunswick St.
South Side—From west building line of 251 Railroad Ave. to a point 78 feet east.
RESERVOIR AVENUE EXTENSION—North Side—Central Ave. to Summit Ave.
South Side—Central Ave. to Summit Ave.
ROCK STREET—North Side.
ROUTE No. 440—East and West Side—From northerly and southerly curb line of Culver Ave. to a point 300 feet north and south.
ROUTE No. 1—East Side—Communipaw Ave. to Broadway.
West Side—Communipaw Ave. to Broadway.
SCHLEY STREET—North and South Sides.
SEAMAN AVENUE—East Side—St. Paul's Ave. to State Highway.
SECAUCUS ROAD—South Side—East Side of Nelson Ave. to 50 feet west of Nelson Ave.
SENATE PLACE—West Side—Dey St. to Van Winkle Ave.
SIP AVENUE—South Side—Bergen Ave. to Garrison Ave.
North Side—Hudson Blvd. to West Side Ave.
North and South Sides—From a point 400 feet east of the easterly curb of Route 1 to a point 150 feet west of the westerly curb of Route 1.
South Side—From westerly end of building line No. 57 Sip Ave. to Summit Ave.

SIXTEENTH STREET—South Side—Jersey Ave. to Grove St.
SMITH STREET—South Side.
SPRING STREET—West Side.
STATE HIGHWAY (ROUTE 1—UPPER LEVEL)—North Side—Hudson Blvd. to Palisade Ave.
    South Side—Hudson Blvd. to Palisade Ave.
STATE NORMAL PLACE—West Side.
STEUBEN STREET—North Side—Washington St. to Warren St.
    South Side—Warren St. to Henderson St.
STORMS AVENUE—East Side—Fairmount Ave. to 75 feet north of Fairmount Ave.
    West Side—Fairmount Ave. to Jewett Ave.
ST. PAULS AVENUE—North Side—Bevan St. to Tonnele Ave.
    South Side—Hudson Blvd. to Skillman Ave.
SUMMIT AVENUE—East and West Sides—Grand St. to Communipaw Ave.
    West Side—Grand St. to Astor Pl.
    East Side—Astor Pl. to Fairmount Ave.
    West Side—Fairmount Ave. to Baldwin Ave.
    East Side—Baldwin Ave. to Montgomery St.
    West Side—Montgomery St. to Sip Ave.
    East and West Sides—Penna. R. R. Bridge.
    East Side—State Highway to Troy St.
    East Side—Academy St. to Rock St.
    West Side—Van Winkle Ave. to Newark Ave.
SUSSEX STREET—North Side—Water Front to Greene St.
    South Side—Water Front to east side of building line of 55 Sussex St.
TENTH STREET—North and South Sides—Henderson St. to Grove St.
    North Side—Grove St. to Brunswick St.
TERRACE AVENUE—West Side—Turn north of North St. to Tonnele Ave.
THIRD STREET—North Side—Brunswick St. to Newark Ave.
THIRTEENTH STREET—North Side—Henderson St. to Provost St.
TONNELE AVENUE—East and West Sides—Van Reypen St. to Newark Ave.
    East Side—Newark Ave. to Tonnele Ave. Circle.
    East & West Sides—Tonnele Ave. Circle to City Line.
    West Side—St. Pauls Ave. to Tonnele Ave. Circle.
TUERS AVENUE—West Side—Newkirk St. to Vroom St.
TWELFTH STREET—North and South Sides—Marginal portions from Jersey Ave. to Coles St.
TYSON LANE—Both sides entire length.
UTICA STREET—North and South Sides.
VAN REIPEN AVENUE—South Side—Hudson Blvd. to Summit Ave.
VAN REYPEN STREET—East Side.
VAN WAGENEN AVENUE—East Side—Tonnele Circle Ramp to St. Pauls Avenue.
VAN WINKLE AVENUE—North and South Sides—Summit Ave. to Ferris St.
    North Side—Ferris St. to Senate Pl.
    North and South Sides—Dead end east of James Ave. to James Ave.
    North Side—James Ave. to Charlotte Circle.
VROOM STREET—South Side—Bergen Ave. to Van Reypen St.
    North Side—Bergen Ave. to Summit Ave.

WARREN STREET—West Side—Morgan St. to Steuben St.
WASHINGTON STREET—East and West Sides—Montgomery St. to Morgan St.
West Side—Morgan St. to First St.
WAYNE STREET—North and South Sides—From west curb line of Monmouth St. to a point 130 feet west.
South Side—From west curb line of Varick St. to a point 95 feet west.
WEBSTER AVENUE—West Side—Prospect St. to South St.
WELSH LANE—North and South Sides.
WEST STREET—East Side.
WEST HAMILTON PLACE—East Side.
WEST SIDE AVENUE—East Side—Oxford Ave. to Clinton Ave.
WILKINSON AVENUE—South Side—Garfield Ave. to Ocean Ave.
WILLOW COURT—East & West Sides.
WINFIELD AVENUE—South Side—Hudson Blvd. to Dead End West of Romar Avenue.
WOODLAND AVENUE—East Side—Greenville Ave. to Linden Ave.
YORK STREET—South Side—Van Vorst St. to Hudson River.
North Side—Greene St. to Hudson River.

SCHEDULE No. 6

(See Article IX, Section 2)

Parking Prohibited During Certain Hours on Certain Streets, Daily Except Saturdays, Sundays and Holidays, Unless Otherwise Noted

MONTGOMERY STREET—South Side—From Bergen Ave. to Boland St.
TIME: 7:00 A.M. to 9:30 A.M.
4:00 P.M. to 6.00 P.M.

Daily Except Sundays and Holidays Unless Otherwise Noted

NEWARK AVE.—South Side—From Grove St. to Jersey Ave.
Time: 8:00 A.M. to 6:00 P.M.

SCHEDULE No. 7

(See Article IX, Section 3)

Stopping, Standing, or Parking Prohibited During Certain Hours on Certain Streets

SIP AVENUE—North Side—From Public Service Terminal to Journal Square Plaza—From 7:00 A.M. to 9:00 A.M. and 4:00 P.M. to 6:00 P.M., except Saturdays, Sundays and holidays.

SCHEDULE No. 8

(See Article IX, Section 4)

Parking Time Limited on Certain Streets

One Hour Limitation

Unless otherwise noted, parking time limitations shall be in force between the hours of 8:00 A.M. to 6:00 P.M.

BARROW STREET—East Side: From Railroad Ave. to Newark Ave.
BERGEN AVENUE—East and West Side: From Jewett Ave. to Vroom St.
CENTRAL AVENUE—East and West Side: From Manhattan Ave. to Hague St.
ERIE STREET—East and West Side: From Newark Ave. to Second St.

EXCHANGE PLACE—South Side.
FAIRMOUNT AVENUE—North Side: From Monticello Ave. to Boland St.
South Side: From Bergen Ave. to Boland St.
FIRST STREET—North Side: From Coles St. to Jersey Ave.
South Side: From Varick St. to Jersey Ave.
FOYE PLACE—North Side: From Bergen Ave. to Montgomery St.
GREENE STREET—East Side: From York St. to Montgomery St.
West Side: From York St. to Montgomery St.
West Side: From Montgomery St. north to dead end.
GROVE STREET—East Side—Montgomery St. to Railroad Ave.; Morgan St. to Bay St.
West Side—Montgomery St. to Wayne St.
HUDSON STREET—East and West Side: From Montgomery St. to York St.
JACKSON AVENUE—East and West Side: From McAdoo Ave. to Communipaw Ave.
JERSEY AVENUE—East Side: From First St. to Railroad Ave.
West Side: From Newark Ave. to Railroad Ave.
JONES STREET—East and West Side: From Sip Ave. to Newkirk St.
MERCER STREET—North and South Side: From Henderson St. to Grove St.
MONTGOMERY STREET—North Side: From Hudson St. to Warren St.
South Side: From Hudson St. to Warren St.
MONTICELLO AVENUE—East and West Side: From Communipaw Ave. to Orchard St.
NEWARK AVENUE (Upper)—North and South Side: From Chestnut Ave. to Tonnele Ave.
NEWARK AVENUE (Lower)—North Side From Henderson St. to Jersey Ave.
North and South Side: From Jersey Ave. to Brunswick St.
NEWKIRK STREET—North Side: From Summit Ave. to Enos Pl.
PLYMOUTH STREET—North and South Side: From Warren St. to Washington St.
SUMMIT AVENUE—East Side: From Sip Ave. to State Hwy.
West Side: From Sip Ave. to Newark Ave.
West Side: From Van Winkle Ave. to State Hwy.
WARREN STREET—East and West Side: From Railroad Ave. to Grand St.
WASHINGTON STREET—East and West Side: From Grand St. to Montgomery St.
WEST SIDE AVENUE—West Side: From Claremont Ave. to Newark Ave.
East Side: From Claremont Ave. to Oxford Ave.
East Side: From Clinton Ave. to Newark Ave.
YORK STREET—North Side: From Washington St. to Greene Street.

Two-Hour Limitation

Unless otherwise noted parking time limitations shall be in force between the hours of 8:00 A.M. to 6.00 P.M.

RAILROAD AVENUE—The area beneath the railroad trestle, exclusive of a middle clear free lane: From Henderson St. to Brunswick St.

One-Hour Limitation

Unless otherwise noted or posted, parking time limitations shall be enforced between the hours of 8:00 A.M. to 10:00 P.M.

ACADEMY STREET—North Side: From Bergen Ave. to Van Reypen St.

BERGEN AVENUE—East and West Side: From Vroom St. to Sip Ave.
ENOS PLACE—East and West Side: From Sip Ave. to Newkirk St.
JOURNAL SQUARE—West Side: From Sip Ave. to Hudson Blvd.
SIP AVENUE—North Side: From Tonnele Ave. to Summit Ave.

One-Hour Limitation

Unless otherwise noted or posted, parking time limitations shall be enforced at all times.

CLIFTON PLACE—East Side: From Fairmount Ave. to location where it turns west.

SCHEDULE No. 9

(See Article X, Section 1)

General Loading Zones

ACADEMY STREET—South Side: From a point 33½ ft. east of east building line 267 Academy St., to a point 87 ft. west.
Time: 7:00 A. M. to 6:00 P. M.—daily except Sunday and Holidays.

BERGEN AVENUE—East Side: From a point 28 ft. north of north-east corner of Bergen Ave. and Newkirk St. to a point 47 ft. north.
Time: 8:00 A. M. to 4:00 P.M.—daily except Saturdays, Sundays and Holidays.

BERGEN AVENUE—East Side: From a point 20 ft. north of south building line 896 Bergen Ave., to a point 41 ft. north.
Time: 8:00 A. M. to 4:00 P. M.—daily, except Saturdays, Sundays and Holidays.

BERGEN AVENUE—East Side: From a point 4 ft. north of north building line 730 Bergen Ave., to a point 48 ft. north.
Time: 8:00 A. M. to 4:00 P. M.—daily, except Saturdays, Sundays and Holidays.

BERGEN AVENUE—West Side: From a point 41½ ft. south of southwest corner of Montgomery St. and Bergen Ave., to a point 42 ft. south.
Time: 8:00 A. M. to 4:00 P. M.—daily, except Saturdays, Sundays and Holidays.

BERGEN AVENUE—West Side: From a point 10 ft. south of south building line 737 Bergen Ave., to a point 53 ft. south.
Time: 8:00 A. M. to 4:00 P. M.—daily, except Saturdays, Sundays and Holidays.

BERGEN AVENUE—West Side: From a point 14 ft. south of south building line 719 Bergen Ave., to a point 57 ft. north.
Time: 8:00 A. M. to 4:00 P. M.—daily, except Sundays and Holidays.

BERGEN AVENUE—East Side: From a point 2 feet south of south building line of 896-898 Bergen Ave. to a point 62 feet south.
Time: 8:00 A. M. to 4:00 P. M.—daily, except Saturdays, Sundays and Holidays.

BERGEN AVENUE—West Side: From a point 26 ft. north of south building line 921 Bergen Ave., to a point 34 ft. north.
Time: 8:00 A. M. to 4:00 P. M.—daily, except Saturdays, Sundays and Holidays.

GROVE STREET—West Side: From the center of building line 311 Grove St., to a point 82 ft. south.
Time: 8:00 A. M. to 6:00 P. M.—daily, except Saturdays, Sundays and Holidays.

MONTGOMERY STREET—South Side: From a point of west building line of Public Service Garage on south side of Montgomery St., to a point 71 ft. west.
Time: 8:00 A. M. to 4:00 P. M.—daily, except Saturdays, Sundays and Holidays.

MONTGOMERY STREET—North Side: From a point 14½ ft. east of west building line 94 Montgomery St., to a point 297 ft. east.
Time: 8:00 A. M. to 4:00 P. M.—daily, except Saturdays, Sundays and Holidays.

NEWARK AVENUE—South Side: From the east end of building line 539 Newark Ave., to a point 47½ ft. west.
Time: 8:00 A. M. to 5:00 P. M.—daily, except Saturdays, Sundays and Holidays.

NEWARK AVENUE—South Side: From a point 11 ft. west of east building line of 777 Newark Ave. to a point 75 ft. west.
Time: 8:00 A. M. to 4:00 P. M.—daily, except Saturdays, Sundays and Holidays.

SIP AVENUE—North Side: From a point of the west building line of Fisher Beer Co. on north side of Sip Ave. to a point 65 ft. east.
Time: 9:00 A. M. to 5:00 P. M.—daily, except Saturdays, Sundays and Holidays.

SIP AVENUE—South Side: From a point 15 ft. east of the east building line of 81 Sip Ave. to a point 41 ft. east.
Time: 8:00 A. M. to 4:00 P. M.—daily, except Saturdays, Sundays and Holidays.

STORMS AVENUE—North Side: From a point of west building line 132 Storms Ave., to a point 63 ft. west.
Time: 8:00 A. M. to 4:00 P. M.—daily, except Sundays and Holidays.

WEST SIDE AVENUE—East Side: From a point 51½ ft. north of north east corner of Duncan and West Side Avenues, to a point 75 ft. north.
Time: 8:00 A. M. to 4:00 P. M.—daily, except Sundays and Holidays.

WEST SIDE AVENUE—West Side: From a point 4½ ft. south of south building line 759 West Side Ave., to a point 80 ft. south.
Time: 8:00 A. M. to 4:00 P. M.—daily, except Sundays and Holidays.

SCHEDULE No. 10

(See Article X, Section 2)

Shipping Entrances and Isolated Loading Zones

BAY STREET—South Side: From west building line of 229 Bay St., to a point 86 ft. west.
Time: 8:00 A. M. to 6:00 P. M.—daily, Monday through Saturday.

BAY STREET—South Side: From a point 8 ft. east of the east building line of 227 Bay St., to a point 51 ft. east.
Time: 8:00 A. M. to 4:00 P. M.—daily, Monday through Friday.

BOYD AVENUE—South Side: From a point 12 ft. west of east building line 99 Boyd Ave., to a point 40 ft. east.
Time: 8:00 A. M. to 5:30 P. M.—daily, Monday through Friday.

BRINKERHOFF STREET—North Side: From the west end of the south side of 109 Monticello Ave., to a point 50 ft. east.
Time: 8:00 A. M. to 4:00 P. M.—daily, Monday through Friday.

COMMUNIPAW AVENUE—North Side: From east end of building line 439-457 Communipaw Ave., to a point 32 ft. west.

Time: 7:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

CORNELISON AVENUE—East Side: From a point 44 ft. north of south side of Montgomery St. Bridge to a point 85 ft. north.

Time: 8:00 A. M. to 6:00 P. M.—daily, Monday through Friday.

FLEET STREET—North Side: From a point 11 ft. west of west building line 70 Fleet St. to a point 54 ft. east.

Time: 8:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

FOURTH STREET—North Side: From a point 15 ft. east of the west building line of 325 Newark Ave. to a point 30 ft. east. (For clarification in this case Fourth St. is east and west and Newark Ave. is north and south.)

Time: 8:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

GRAND STREET—South Side: From the east to the west building line of 81-83 Grand St., a distance of 50 ft.

Time: 8:00 A. M. to 6:00 P. M.—daily, Monday through Friday.

GRANT AVENUE—South Side: From east building line of 273 Grant Ave., to a point 121 ft. east.

Time: Monday through Friday, 7:00 A. M. to 5:00 P. M. daily.

GREENE STREET—West Side: From a point 57 ft. south of south curb of Montgomery St. to a point 81 feet south.

Time: 7:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

GRIFFITH STREET—South Side: From a point 5 ft. west of east building line 141 Griffith St., to a point 51 ft. west.

Time: 8:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

GROVE STREET—West Side: From a point 80 ft. north of north curb line of 2nd St., to a point 40 ft. north.

Time: 8:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

HARRISON AVENUE—South Side: From a point 10 ft. west of east building line of 115 Harrison Ave., to a point 49 ft. west.

Time: 8:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

LAIDLAW AVENUE—North Side: From a point 54 ft. east of east curb of Summit Ave., to a point 130 ft. east.

Time: 8:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

LIBERTY AVENUE—East Side: From north building line 42-46 Liberty Ave., to a point 51½ ft. south.

Time: 8:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

LINCOLN STREET—South Side: From the east building line 13 Lincoln St. to a point 51 ft. east.

Time: 8:00 A. M. to 6:00 P. M.—daily, Monday through Friday.

MADISON AVENUE—West Side: From north building line 71 Madison Ave., to a point 45 ft. south.

Time: 8:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

MONTGOMERY STREET—North Side: From a point 4 ft. west of east building line 120 Montgomery St., to a point 45 ft. west.

Time: 8:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

PALISADE AVENUE—East Side: From south building line 330 Palisade Ave., to a point 48 ft. north.

Time: 8:00 A. M. to 6:00 P. M.—daily, Monday through Friday.

PLYMOUTH STREET—South Side: From a point 6 ft. east of west building line 113-115 Plymouth St., to a point 31 ft. west.

Time: 8:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

RAILROAD AVENUE—North Side: From a point 18 ft. east of west building line 139 Railroad Ave., to a point 60 ft. east.

Time: 8:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

SECOND STREET—North Side: From west building line 445 Second St., to a point 54½ ft. east.
Time: 6:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

SECOND STREET—South Side: From east building line of 446 Second St., to a point 19 ft. west.
Time: 6:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

SHERMAN AVENUE—East Side: From south building line 40-44 Sherman Ave., to a point 78 ft. north.
Time: 8:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

SIP AVENUE—North Side: From a point 22 ft. west of east building line 216 Sip Ave., to a point 85 ft. west.
Time: 8:00 A. M. to 6:00 P. M.—daily, Monday through Friday.

SKILLMAN AVENUE—East Side: From north building line of Seton Hall College to a point 150 ft. north.
Time: 8:00 A. M. to 6:00 P. M.—daily, Monday through Friday.

SKILLMAN AVENUE—West Side: From a point 107 ft. south of south curb of St. Paul's Ave., to a point 34 ft. south.
Time: 8:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

TUERS AVENUE—East Side: From a point 38½ ft. south of south curb line of Vroom St., to a point 28 ft. south.
Time: 8:00 A. M. to 6:00 P. M.—daily, Monday through Friday.

WALES AVENUE—East Side: From a point 3 ft. north of south building line 106 Broadway, to a point 75 ft. north.
Time: 8:00 A. M. to 5:00 P. M.—daily, Monday through Friday.

WAYNE STREET—North Side: From a point 54 ft. from east curb line of Grove St., to a point 60 ft. east.
Time: 8:00 A. M. to 6:00 P. M.—daily, Monday through Friday.

WILLOW COURT—East Side: From the south building line of the Hudson County Powerhouse to a point 50 ft. north.
Time. 8:00 A. M. to 10:00 A. M.—daily, Monday through Friday.

SCHEDULE No. 11—BUS STOPS & TAXI STANDS

(See Article XI, Sections 1 and 2)

Bus Stops

When posted, Bus Stops shall be at all near corners on any established bus route except as follows.

ACADEMY STREET—Northwest corner Baldwin Ave.
Southeast corner Bergen Ave.

ASTOR PLACE—North side—opposite Park St.

AUDUBON AVENUE—Southeast corner West Side Ave.
Northwest corner Hudson Boulevard.

BALDWIN AVENUE—Outside main entrance of Medical Center. Northeast corner Newark Ave.

BERGEN AVENUE—East side Montgomery St. to Foye Pl.
Northeast corner Smith St.
Southwest corner Fairmount Ave.
West side, opposite Bidwell Ave.
West side, opposite Bayview Ave.
West side, opposite Wilkinson Ave.
West side, opposite Bostwick Ave.
West side, opposite Myrtle Ave.

BOOREAM AVENUE—North side, opposite Lienau Place.
North side, opposite Nesbitt St.

BROADWAY—North side, opposite Wright Ave.

CENTRAL AVENUE—West side, opposite Booream Ave.
East side, opposite Lincoln St.
East side, opposite Charles St.
East side, opposite Poplar St.
West side, opposite Ferry St.
CLAREMONT AVENUE—Northwest corner Garfield Ave.
COMMUNIPAW AVENUE—South side, opposite Manning Ave.
North side, in front 446 Communipaw Ave.
Northeast corner Prescott St.
DANFORTH AVENUE—North side, opposite Inland Steel private road.
FAIRMOUNT AVENUE—Southeast corner Bergen Ave.
FERRY STREET—Southeast Corner Central Ave.
GARFIELD AVENUE—East side, opposite Eastern Parkway.
East side, opposite Van Nostrand Ave.
East side, opposite Armstrong Ave.
East side, opposite Woodlawn Ave.
East side, opposite Fulton Ave.
East side, opposite Wegman Parkway.
East side, opposite Bayview Ave.
East side, opposite Wilkinson Ave.
East side, opposite Myrtle Ave.
East side, opposite Union St.
East side, opposite Bramhall Ave.
East side, opposite Harmon St.
GRAND STREET—Southwest corner Communipaw Ave.
South side, opposite Clinton Ave.
South side, opposite State St.
South side, opposite Fairmount Ave.
GROVE STREET—Northeast corner Grand St.
Southwest corner Railroad Ave.
HAGUE STREET—Northwest corner Paterson Plank Road.
HOBOKEN AVENUE—Southeast corner Newark Ave.
South side, opposite Central Ave.
JERSEY AVENUE—Southwest corner 12th St.
MANHATTAN AVENUE—Southeast corner Tonnele Ave.
South side, opposite Terrace Ave.
Northwest corner Hudson Boulevard.
MONITOR STREET—Northeast corner Communipaw Ave.
East side, opposite Lafayette St.
MONMOUTH STREET—Northeast corner Grand St.
MONTGOMERY STREET—Northwest corner Bergen Ave., northwest corner Baldwin Ave.
North side, opposite Fairmount Terrace.
MONTICELLO AVENUE—Northeast corner Communipaw Ave.
West side, opposite Gardner Ave.
NEPTUNE AVENUE—Northwest corner Garfield Ave.
NEWARK AVENUE—North side, opposite Waldo Ave.
Northwest corner Palisade Ave.
Southeast corner Summit Ave.
Northwest corner Summit Ave.
South side, opposite Ferris St.
South side, opposite Senate Place.
North and South sides at West Side Ave.
South side, opposite Oakland Ave.
South side, opposite Seventh St.

NINTH STREET—South side, opposite Jersey Ave.
OCEAN AVENUE—East side, opposite New St.
  East side, opposite Sheffield St.
  East side, opposite Warner Ave.
  East side, opposite Wade St.
  East side, opposite Stevens Ave.
  East side, 150 feet south Wilkinson Ave.
  West side, 150 feet north Wilkinson Ave.
  East side, opposite Orient Ave.
  East side, opposite Grant Ave.
  East side, opposite Virginia Ave.
  East side, opposite Oak St.
  East side, opposite Atlantic St.
OLD BERGEN ROAD—Southwest corner McAdoo Ave.
  East side, opposite Greenville Ave.
PACIFIC AVENUE—East side, opposite Forrest St.
  East side, opposite Bramhall Ave.
PALISADE AVENUE—Northeast corner Newark Ave.
  East side, opposite Washburn St.
  East side, opposite Fleet St.
  East side, opposite St. Pauls Ave.
  East side, opposite Beacon Ave.
  East side, opposite Jefferson Ave.
  East side, opposite Waverly St.
  East side, opposite Reservoir Ave.
  East side, opposite Hutton St.
  East side, opposite North St.
PARK STREET—Northeast corner Communipaw Ave.
PAVONIA AVENUE—South side, opposite Kelso St.
  North side, west of Erie R. R. Ferry entrance.
PRINCETON AVENUE—Northeast corner Gates Ave.
  East side, opposite Seaview Ave.
  East side, opposite Neptune Ave.
  East side, opposite Brown Place.
  East side, opposite Winfield Ave.
  East side, opposite Pearsall Ave.
  East side, opposite Lembeck Ave.
  East side, opposite Danforth Ave.
SEAVIEW AVENUE—North and South sides mid-way between Old Bergen Road and Hudson Boulevard.
SIP AVENUE—Southeast corner Enos Place.
SUMMIT AVENUE—East side, opposite Gardner Ave.
  Northeast corner Fairmount Ave.
  East side, opposite Van Reipen Ave.
  Northeast corner Hoboken Ave.
  East side, opposite Carlton Ave.
  East side, opposite Sanford Place.
  East and West Sides—In front of 773 Summit Ave.
WEGMAN PARKWAY—Southeast corner Bergen Ave.
WEST SIDE AVENUE—West side, opposite Cator Ave.
  West side, opposite McAdoo Ave.
  West side, opposite Stevens Ave.
  West side, opposite Van Nostrand Ave.

West side, opposite Armstrong Ave.
West side, opposite Woodlawn Ave.
West side, opposite Fulton Ave.
West side, opposite Stegman Parkway.
West side, opposite Audubon Ave.
West side, opposite Bentley Ave.
West side, opposite Gifford Ave.
West side, opposite Fairmount Ave.

SCHEDULE No. 11—BUS STOPS AND TAXI STANDS

(See Article XI, Sections 3 and 4)

Taxi Stands

BOWERS STREET—North side: From the east building line of 120 Bowers St., to a point 42 feet west.
CATOR AVENUE—North side: From a point of east building line 181 Cator Ave., to a point 54 feet west.
CLIFTON PLACE—South side: From Summit Ave. to Baldwin Ave.
COMMUNIPAW AVENUE—North side: From a point 22 feet east of west building line 792 Communipaw Ave., to a point 22 feet east.
EXCHANGE PLACE—North side: From a point 32½ feet east of east building line of Hudson Terminal Tunnel entrance, to a point 50 feet east.
FOYE PLACE—South side: From Montgomery St. to Bergen Ave.
GRAND STREET—From a point 18 feet south of intersection of Communipaw Ave. and Grand St. to a point 24 feet south in front of 727 Grand St.
JACKSON AVENUE—East side: From a point 75 feet south of the south curb of Communipaw Ave.
JOURNAL SQUARE—From a point 36½ feet west of east curb in front of 10 Journal Square, then south to a point 150 feet. Width of isle 9½ feet.
PAVONIA AVENUE—South side: From east end of building line 231 Pavonia Ave., to a point 22 feet west.
RAILROAD AVENUE—North side: From Grove St. to Newark Ave.
SIP AVENUE—North side: From a point 50 feet west of west building line of Public Service Building on Sip Ave., to a point 39 feet west.
SIP AVENUE—North side: From the west building line of Public Service Building on Sip Ave., to a point 60 feet east.
SIP AVENUE—North side: From a point 80 feet west of west building line 64 Sip Ave., to a point 29 feet west.
SIP AVENUE—North side: From a point 26 feet west of west building line 64 Sip Ave., to a point 34 feet west.
WEST SIDE AVENUE—East side: From a point of north building line 598 West Side Ave., to a point 43 feet north.

SCHEDULE No. 12—TRUCKING STREETS

(See Article XII, Section 1)

ACADEMY STREET—East of Summit Ave.
AMITY STREET
AVENUE "C"
BALDWIN AVENUE—Montgomery St. to Webster Ave.
BATES STREET
BAY STREET

BENNETT STREET
BISHOP STREET
BROADWAY—Wallis Ave. to Rt. 1
BRUNSWICK STREET—Pavonia Ave. South.
CAVEN POINT ROAD
CENTER STREET
CHARLOTTE AVENUE
CLAREMONT AVENUE—Garfield Ave. to Mallory Ave.
CLARK STREET—Bennett St. to Route 440.
COLDEN STREET
COLES STREET
COLGATE STREET—York St. to Railroad Ave.
COMMUNIPAW AVENUE
CONGRESS STREET—Paterson Plank Road to Summit Ave.
CORNELISON AVENUE
CULVER AVENUE—West Side Ave. to Route No. 440.
DANFORTH AVENUE
DIVISION STREET
DUFFIELD AVENUE
ERIE STREET—Twelfth St. to Sixteenth Street.
ESSEX STREET—Hudson St. to Warren St.
FACTORY STREET
FAIRMOUNT AVENUE—Grand Street to Summit Ave.
FIFTEENTH STREET—East of Grove St.
FIRST STREET—East of Grove St.
FISK STREET
FLORENCE STREET
FOURTEENTH STREET
FOURTH STREET—Henderson St. to Brunswick St.
FOWLER AVENUE—Danforth Ave. to Greenville Ave.
FREMONT STREET
GARFIELD AVENUE—Bayonne City Line to Merritt St.; Wilkinson Ave. to Grand St.
GRAND STREET
GREENE STREET
GREENVILLE AVENUE—Fowler Avenue to Romar Ave.
GROVE STREET
HENDERSON STREET
HOBOKEN AVENUE
HOWELL STREET
HUDSON STREET
JAMES AVENUE
JERSEY AVENUE—Hoboken Ave. to 10th St.; 7th St. to Grand St.
JOHNSTON AVENUE
LINDEN AVENUE—East of Princeton Ave.
MALLORY AVENUE—Communipaw Ave. to Fisk St.
MANHATTAN AVENUE—Summit Ave. to Tonnele Ave.
MERRITT STREET
MERSELES STREET—Railroad Ave. to Grand St.
MILL ROAD
MONITOR STREET
MONMOUTH STREET—Newark Ave. to 12th St.
MONTGOMERY STREET
MORGAN STREET
MORRIS STREET—Hudson St. to Warren St.

NEWARK AVENUE
NINTH STREET—East of Grove St.
OCEAN AVENUE
OLD BERGEN ROAD—Merritt St. to Danforth Ave.
PACIFIC AVENUE
PALISADE AVENUE
PATERSON PLANK ROAD
PAVONIA AVENUE—Erie R. R. ferry to Grove St.; Coles St. to Brunswick St.
PRINCETON AVENUE
PRIOR STREET
PROVOST STREET
RAILROAD AVENUE
ROMAR AVENUE
ROUTE No. 440 and No. 1
ROUTE 25 ELEVATED H'WAY.
ROUTE 1 DEPRESSED H'WAY.
SCHLEY STREET
SEAVIEW AVENUE
SECAUCUS ROAD
SEVENTH STREET
SIP AVENUE—Route No. 1 to West Side Ave.
SIXTEENTH STREET
SIXTH STREET—Coles St. East.
STATE STREET
STEUBEN STREET
ST. PAULS AVENUE—Palisade Ave. to upper level of highway; Tonnele Ave. to Duffield Ave.
SUMMIT AVENUE
SUSSEX STREET—Hudson St. to Washington St.
TONNELE AVENUE—North of Newark Ave.
TWELFTH STREET
WARREN STREET
WASHINGTON STREET
WATER STREET
WAYNE STREET—Henderson St. to Cornelison Ave.
WEBSTER AVENUE
WEST SIDE AVENUE
    Danforth Ave. to Communipaw Ave.
    Montgomery St. to Newark Ave.
WHYTE STREET
WILKINSON AVENUE—Garfield Ave. to Ocean Ave.
YORK STREET—East to Grove St.; Merseles St. to Brunswick St.

SCHEDULE No. 13—PROHIBITED TURNING MOVEMENTS

"U" Turn Prohibited

(See Article XIII, Section 2)

BALDWIN AVENUE
BERGEN AVENUE
CENTRAL AVENUE—Manhattan Ave. to North St.
COMMUNIPAW AVENUE—Pacific Ave. to Route No. 1.
GRAND STREET—Henderson St. to Bramhall Ave.
HENDERSON STREET—Grand St. to the Hoboken City Line.

JACKSON AVENUE
JERSEY AVENUE—Grand St. to Newark Ave.
MONTGOMERY STREET
MONTICELLO AVENUE—Communipaw Ave. to Fairmount Ave.
NEWARK AVENUE
OCEAN AVENUE
PACIFIC AVENUE—Communipaw Ave. to Grand St.
PALISADE AVENUE
PATERSON PLANK ROAD
SIP AVENUE
TONNELE AVENUE
WASHINGTON STREET—Grand St. to Montgomery St.
WEST SIDE AVENUE
ROUTE No. 1

Left Turn Prohibited

(See Article XIII, Section 1)

Baldwin Avenue and the State Highway.
South on Bergen Avenue from Storms Avenue.
Duncan Avenue and Route No. 1.
Henderson Street and 12th Street.
East on Sip Avenue to North on Tonnele Avenue.
County Road and Tonnele Avenue when traveling east on County Road.

SCHEDULE No. 14—RESTRICTED PARKING AREAS

No Parking at Specific Times

MONDAY & THURSDAY A.M.

9 A.M. to 11 A.M.	Palisade Avenue—Hoboken Ave. to City Line
" "	Summit Avenue—Hoboken Ave. to City Line
" "	Montgomery Street—Warren Street to Fremont Street
" "	Wayne Street from Merseles Street to Henderson Street
" "	Duncan Avenue from Bergen Avenue to West Side Avenue
10 A.M. to 12 Noon	Pacific Avenue from Grand Street to C.R.R. tracks
" "	Johnston Avenue from Grand Street to C.R.R. tracks
" "	Webster Avenue from Hoboken Avenue to North Street
" "	All of Communipaw Avenue
" "	All of Fremont Street

MONDAY & THURSDAY P.M.

1 P.M. to 3 P.M.	Mercer Street from Grove Street to Viaduct
" "	Grand Street from Washington Street to Junction
2 P.M. to 4 P.M.	All of Cambridge Avenue
" "	All of Hancock Avenue
" "	Jersey Avenue from Grand Street to Newark Avenue

TUESDAY & FRIDAY A.M.

9 A.M. to 11 A.M.		All of Erie Street
“	“	Jersey Avenue from Newark Avenue to City Line
“	“	Wilkinson Avenue from Garfield Avenue to Bergen Avenue
“	“	Bergen Avenue from Bidwell Avenue to Montgomery Street
10 A.M. to 12 Noon		All of Coles Street

TUESDAY & FRIDAY P.M.

1 P.M. to 3 P.M.		Ocean Avenue from Junction to Bidwell Avenue
“	“	Garfield Avenue from Communipaw Avenue to Bay View Avenue
“	“	All of Bramhall Avenue
“	“	All of Claremont Avenue
“	“	All of Henderson Street
“	“	All of Nelson Avenue
“	“	All of Columbia Avenue
2 P.M to 4 P.M.		All of Grove Street
“	“	Monmouth Street from Lehigh Valley R.R. to 10th Street
“	“	Pavonia Avenue from Brunswick Street to Erie Railroad

WEDNESDAY A.M.

9 A.M. to 11 A.M.		Bidwell Avenue from Garfield to Bergen Avenue
“	“	Bergen Avenue from Bidwell Avenue to Van Nostrand Avenue
“	“	Montgomery Street from Fremont Street to West Side Avenue
“	“	West Side Avenue from Montgomery Street to Claremont Avenue
10 A.M. to 12 Noon		Garfield Avenue from Bay View Avenue to City Line
“	“	Duncan Avenue from West Side Avenue to State Highway No. 440
“	“	All of Condict Street
“	“	All of Delaware Avenue

WEDNESDAY P.M.

1 P.M. to 3 P.M.		Ocean Avenue from Bidwell Avenue to City Line
“	“	All of Rutgers Avenue
“	“	All of Princeton Avenue
“	“	West Side Avenue from Claremont Avenue to Danforth Avenue
“	“	Danforth Avenue from West Side Avenue to Garfield Avenue
2 P.M. to 4 P.M.		Mallory Avenue from Fisk Street to Communipaw Avenue

INTRODUCED: January 17th, 1956.

ADOPTED: February 7th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

(CITY ORDINANCE NO. K-1513)

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE TO LICENSE AND REGULATE THE MAINTENANCE OF PARKING LOTS AND EMPLOYEES THEREOF; PROVIDING THE CONDITIONS UNDER WHICH THE SAME MAY BE MAINTAINED AND CONDUCTED IN THE CITY OF JERSEY CITY; AND PROVIDING PENALTIES FOR VIOLATION OF THE TERMS THEREOF", AND ALSO KNOWN AS ORDINANCE NO. K-1470, AND ALSO AMENDING THE AMENDATORY ORDINANCE THEREOF, WHICH SAID AMENDATORY ORDINANCE IS KNOWN AS NO. K-1511.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

Section 1. Section 5 of Ordinance K-1470 is hereby repealed.

Section 2. Section 14 of Ordinance K-1470 is hereby repealed.

Section 3. Section 18 of Ordinance K-1470 is hereby repealed.

Section 4. Section 24 of Ordinance No. K-1470 is hereby repealed.

Section 5. Section 2 of Ordinance K-1511 is hereby amended to read as follows:

REVOCATION OF LICENSE. Any license issued hereunder may be suspended or revoked by the Board of Commissioners of the City of Jersey City for any of the following reasons: (1) The licensee has knowingly made any false or materially incorrect statement in the application; (2) the licensee knowingly violates or knowingly permits or countenances the violation of any provision of this ordinance; (3) the licensee has made any charge for parking a vehicle which charge is less than the minimum set forth in his license application; has made any charge in excess of the maximum set forth in his license application unless he has first obtained permission in writing from the Director of the Department of Public Safety or some one designated by him to give such permission; (4) the licensee knowingly violates or knowingly permits or countenances the violation of any provision of any penal law or ordinance regarding theft, larceny or conversion of a motor vehicle, or the operation of a motor vehicle without the owner's consent, whether such licensee or other person has been convicted of such offense or not; (5) the licensee fails to keep an attendant on duty during the time specified in his application.

No suspension or revocation of any license shall be made until a ten-day written notice of the charges preferred against the licensee shall have been given to him personally, or by mailing same by Registered Mail addressed to him at the licensed premises and a reasonable opportunity to be heard thereon afforded to him. The hearing shall be held before and conducted by the Director of the Department of Public Safety, or by the Deputy Director of said Department when so designated by the Director, who will report his findings and recommendations to the Board of Commissioners of the City of Jersey City. All suspensions or revocations of licenses shall be effected by notice in writing of such suspension or revocation, designating the effective date thereon, and in case of suspension, the term of such suspension, which notice may be served upon the licensee personally or by mailing the same by Registered Mail addressed to him at the licensed premises. Such suspension or revocation shall apply to the licensee and to the licensed premises. Any revocation shall render the licensee ineligible to receive any other license under Ordinance K-1470, or under any ordinance supplemental thereto or amendatory thereof for a period of one year from the effective date thereof, and may, in the discretion of the Board of Commissioners of Jersey City, render the licensed premises ineligible to become a subject for any future license under said ordinance.

Section 6. *Insurance.* Each licensee shall file with the Department of Public Safety a certificate showing that he has insurance against fire, theft and liability for the protection of the owners of the cars parked in his parking lot.

Section 7. *Notification of accidents and crimes.* Every licensee shall immediately notify the Police Department of any theft or other crime committed or any injury sustained by any person from the operation of a parking lot and occurring during the hours said premises are regularly opened for business. The obligation created by this section shall not extend beyond the regular posted hours of attendance as posted upon the premises and printed upon the regular receipt furnished the owner or person parking said vehicle.

Section 8. This ordinance shall not be construed as affecting car lots operated by new car dealers for the purpose of displaying their cars and offering same for sale; nor as affecting any person operating a business within the territorial limits of Jersey City who shall provide parking space free of charge, to his bona fide employees, and/or customers nor as affecting any lessee of lands owned by the City of Jersey City where said lands are not leased for the purpose of public parking but are used as an adjunct to the conduct of the lessee's business.

Section 9. All ordinances and parts of ordinances inconsistent with any of the provisions of this ordinance are hereby repealed.

Section 10. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: January 17th, 1956.

ADOPTED: February 7th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1514

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED, "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE, SALARY RANGE SCHEDULE AND DUTIES CLASSIFICATION SCHEDULE OF THE EMPLOYEES OF THE CITY OF JERSEY CITY, AND ESTABLISHING AND CREATING IN AND FOR THE SAID CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED HEREIN (Ordinance No. K-1322)", AND ALSO AMENDING AND SUPPLEMENTING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 1. That the salary ranges setting forth annual increments specified in the attached schedule which said schedule is marked "Schedule A" and is made part hereof, are hereby adopted as and for each and every class position mentioned in said schedule, and that the increment payments contained therein are contingent on the availability of funds.

Section 2. The positions set forth in the attached schedule, the duties of which are set forth as part of this ordinance by reference to the "City of Jersey City Reclassification Survey", now on file in the office of the City Clerk of Jersey City, which said schedule is marked "Schedule B" and is made part hereof, be and the same are hereby created and established, and that the salary ranges setting forth annual increments specified in said "Schedule B" hereby are adopted as and for each and every class of position mentioned in said "Schedule B" and that increment payments contained therein are contingent on the availability of funds.

Section 3. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same hereby are rescinded and repealed.

"SCHEDULE A"

Assistant Public Health Nurse Supervisor	3960	4080	4200	4320	4440	4560
Assistant Director Public Health Nursing Service	5160	5280	5400	5520	5640	5760
Assistant to Principal Engineer	4600	4780	4960	5140	5320	5500
Chief Sanitation Inspector	6500	6800	7100	7400	7700	8000
Chief Chemist & Bacteriologist	5500	5800	6100	6400	6700	7000
Chief Engineer-Water	9000	9600	10200	10800	11400	12000
Director of Public Health Nursing Service	5700	5820	5940	6060	6180	6300
Distribution Foreman	4000	4200	4400	4600	4800	5000
Garage Superintendent	5000	5300	5600	5900	6200	6500

Hospital Payroll Supervisor	4560	4680	4800	4920	5040	5160
Principal Engineer-Sanitary	6500	6680	6860	7040	7220	7500
Public Health Nurse	3600	3720	3840	3960	4080	4200
Public Health Nurse Supervisor	4620	4740	4860	4980	5100	5220
Assistant Chief Sanitation Inspector	5000	5300	5600	5900	6200	6500
Superintendent, Meter Testing Laboratory	5000	5200	5400	5600	5800	6000
Water Distribution Supervisor	5000	5200	5400	5600	5800	6000
Stationary Engineer	5000					5500
Stationary Fireman	4500					5000
Receptionist	3360	3480	3600	3720	3840	3960
Supervising Medical Record Librarian	5500	5700	5900	6100	6300	6500

"SCHEDULE B"

Assistant to City Surveyor	4500	4700	4900	5100	5300	5500
City Surveyor	5000	5300	5600	5900	6200	6500
Superintendent, Watershed	4500	4800	5100	5400	5700	6000
Recreation Leader (Permanent)	2200	2320	2440	2560	2680	2800
Recreation Leader (Seasonal)	7.00 per session	7.60	8.20	8.80	9.40	10.00 per session
Sports Official (Permanent)	2200	2320	2440	2560	2680	2800
Sports Official (Seasonal)	7.00 per session	7.60	8.20	8.80	9.40	10.00 per session
Water Distribution Superintendent	5000	5300	5600	5900	6200	6500
Superintendent of Security (Medical Center)	5000	5200	5400	5600	5800	6000
City Photographer	4000	4200	4400	4600	4800	5000

INTRODUCED: January 17th, 1956

ADOPTED: February 7th, 1956

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1515

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE FIXING AND ESTABLISHING THE COMPENSATION TO BE PAID CERTAIN EMPLOYEES OF THE CITY OF JERSEY CITY" WHICH ORDINANCE IS KNOWN AS "K-1434"

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 1. That Section 1 of Ordinance No. K-1434 insofar as it relates to the annual compensation of the Secretary, Municipal Employees Pension Fund, be and the same hereby is amended to read as follows:

That the annual compensation of the Secretary, Municipal Employees Pension Fund be and the same is hereby fixed at the sum of Two Thousand Dollars ($2,000), to be paid in equal semi-monthly installments.

Section 2. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 3. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: January 17th, 1956.

ADOPTED: February 7th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Tunnel Diner, for permission to erect an electric sign projecting 6 feet from building at 184-14th St.,

The Coca-Cola Co., for permission to erect an electric sign projecting 6 feet from building at 220 Old Bergen Road,

Phila. Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 584 Newark Ave.,

Rosen Decorators for permission to erect an electric sign projecting 8 feet from building at 313 Central Avenue,

Phila. Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 19 Sherman Ave.,

Harry Shapiro, for permission to erect an electric sign projecting 8 feet from building at 129 Railroad Avenue, Gross Sign Co., for permission to erect an electric sign projecting 8 feet from building at 127 Railroad Avenue,

Schoenbarts for permission to erect an electric sign projecting 7 feet from building at 1856 Boulevard,

Alois Cleaners, for permission to erect an electric sign projecting 6 feet from building at 116 Old Bergen Road,

Beatrice Youth Center for permission to erect an electric sign projecting 7 feet 6 inches from building at 283 Jackson Ave.,

Joseph Del Vecchio for permission to erect an electric sign projecting 6 feet from building at 3677 Boulevard,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting of any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Tunnel Diner, for permission to erect an electric sign projecting 6 feet from building at 184-14th St., Jersey City, N. J.

The Coca-Cola Co. for permission to erect an electric sign projecting 6 feet from building at 220 Old Bergen Road, Jersey City, N. J.

Phila. Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 584 Newark Avenue, Jersey City, N. J.

Rosen Decorators for permission to erect an electric sign projecting 8 feet from building at 313 Central Avenue, Jersey City, N. J.

Phila. Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building line at 19 Sherman Avenue, Jersey City, N. J.

Harry Shapiro Sons for permission to erect an electric sign projecting 8 feet from building at 129 Railroad Avenue, Jersey City, N. J.

Gross Sign Co., for permission to erect an electric sign projecting 8 feet from building at 127 Railroad Avenue, Jersey City, N. J.

Schoenbart's for permission to erect an electric sign projecting 7 feet from building at 1856 Hudson Boulevard, Jersey City, N. J.

Joseph Del Vecchio for permission to erect an electric sign projecting 6 feet from building at 3677 Hudson Boulevard, Jersey City, N. J.

Alois Cleaners for permission to erect an electric sign projecting 6 feet from building at 116 Old Bergen Road, Jersey City, N. J.

Beatrice Youth Center for permission to erect an electric sign projecting 7 feet 6 inches from building at 283 Jackson Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Rubin Fried, Secretary Men's Division of Jersey City Chapter of American Jewish Congress, requesting reversal of Board of Education action in levying tuition fee on students attending Jersey City Junior College.

RECEIVED AND ORDERED FILED.

From Governor Robert B. Meyner, acknowledging receipt of Commission's resolution of Dec. 15, 1955 on rent control.

RECEIVED AND ORDERED FILED.

From Frank J. Macklin, urging continuation of rent control.

RECEIVED AND ORDERED FILED.

From New Jersey State Bar Assn., submitting reports on juvenile delinquency and persons not licensed to practice law.

RECEIVED AND ORDERED FILED.

From Wallace G. Rouse Co., in re: industrial development.

RECEIVED AND REFERRED TO COMMISSIONER SPENCE.

From Marion Bus Transp. Co. requesting permission to extend its present line.

RECEIVED AND REFERRED TO COMMISSIONER SPENCE.

From N. J. Assn. of Real Estate Boards, submitting print of exhibit at Atlantic City convention.

RECEIVED AND REFERRED TO COMMISSIONER SPENCE.

From Morris County Board of Freeholders, in re: highway and road construction.

RECEIVED AND REFERRED TO COMMISSIONER SORIERO.

From Public Service Coordinated Transport, submitting copy of petition filed with Public Utility Commission with reference to change in fares.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL.

From National Conference of Christians & Jews Inc., with reference to Brotherhood Week.

RECEIVED AND REFERRED TO THE MAYOR.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $51,570.51 for 176 vouchers approved for payment for the Department of Parks and Public Property.

$ 200.00	Thomas J. Nolan, cinders
23.46	P. S. Electric & Gas, service
33.95	J. Liberman & Co., paper cups
7.25	N. J. Bell Telephone, service
15.24	P. S. Electric & Gas, service
28.08	The Evening Jnl, advertising
13.80	Hudson Dispatch, advertising
40.00	Robert Donovan, expenses
763.20	Asplundh Tree Expert Co., trimming, removing trees
13.53	P. S. Electric & Gas, service
9.55	P. S. Electric & Gas, service
9.50	Burroughs Corp., service
125.00	Pete J. Kocmalski, services-league
75.00	Frank B. Chapman, expenses
65.30	Harold Login, expenses
29.00	Jersey Fuel Oil, fuel unit
30.00	Barcol Overdoors, labor, material
5.00	Leroux Typewriter Service, repairs
38.00	Jersey Fuel Oil, transformer
35.00	Jersey Fuel Oil, fuel unit
27.00	Jersey Fuel Oil, motor
20.00	Barcol Overdoors, labor, material
30.00	Barcol Overdoors, labor, material
1,356.92	James S. Allardice, insurance
56.73	James S. Allardice, insurance
686.50	Raymond Sherry, insurance
105.25	J. Beier Theurer, insurance
301.00	N. Y. Herald-Tribune, advertising
165.00	William P. Kern, postage stamps
85.50	Leroux Typewriter, service
230.40	Edward Ruskin, cement
3.20	Max Lumber, lath
44.00	James Products, Inc., wiping cloths
3.25	Edward Ruskin, grinding stone
50.50	Otis Elevator, service
23.00	Otis Elevator, service
140.00	Jersey Fuel Oil, service
3.55	Union Towel, service
5.80	Great Bear Spring, service
6.60	Great Bear Spring, service
114.00	Mongiello Bros., coal
114.00	Mongiello Bros., coal
34.08	P. S. Electric, service
503.00	National Radio, washing machines
10.76	N. J. Bell Telephone, service
10.88	N. J. Bell Telephone, service
78.41	Wishbow Bros., motor parts
54.87	Wishbow Bros., motor parts
126.36	Wishbow Bros., motor parts
311.60	Wishbow Bros., motor parts
9,684.75	East Coast Equipment Co., tractor, bulldozer
6,117.00	Ben Shaffer, power mowers
42.00	Mongiello Bros., coal
117.61	McConnell Fuel Oil, oil
97.20	McConnell Fuel Oil, oil

$ 60.75	McConnell Fuel Oil, oil
121.50	McConnell Fuel Oil, oil
42.00	Mongiello Bros., coal
14.00	Mongiello Bros., coal
28.00	Mongiello Bros., coal
28.00	Mongiello Bros., coal
80.00	Entenmann-Gotthardt, Christmas tree
690.00	Entenmann-Gotthardt, Christmas decorations
69.00	Entenmann-Gotthardt, Christmas decorations
15.00	Entenmann-Gotthardt, Christmas decorations
69.60	Cambridge Scenic Studios, window shades
368.27	P. S. Electric & Gas, service
19.75	J. C. Glass Co., glass
220.00	Alco Hardware, brooms
18.20	J. Liberman & Co., paper cups
99.00	Alco Hardware, rakes
12.50	James Products, soap
35.40	Edward Ruskin, hardware
3.25	Edward Ruskin, hardware
759.25	J. C. Stationers Corp., desks, chairs
95.60	J. C. Stationers Corp., stationery
99.07	J. C. Stationers Corp., stationery
22.75	J. C. Stationers Corp., stationery
13.65	J. C. Stationers Corp., stationery
.55	N. J. Bell Telephone, service
20.05	N. J. Bell Telephone, service
23.75	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
5.00	Great Bear Spring, service
378.00	Ben Shaffer, mowers
255.00	Brunell Lumber, petro legs
480.00	Cambridge Scenic Studios, American flags
388.00	Entenmann-Gotthardt, Christmas decorations
34.86	Gall & Sanders, hardware
7.50	Entenmann-Gotthardt, Christmas decorations
371.60	Emhoff Decorators, Christmas decorations
244.35	Simonetti & Sullivan, basketballs, etc.
15.20	Simonetti & Sullivan, handicraft supplies
56.73	Simonetti & Sullivan, handicraft supplies
334.00	Ben Shaffer, swings
78.00	Sterling Welding, welding
261.29	McConnell Fuel Oil, oil
254.93	McConnell Fuel Oil, oil
39.75	Joe DeMartino, kerosene
221.66	McConnell Fuel Oil, oil
252.16	McConnell Fuel Oil, oil
223.00	McConnell Fuel Oil, oil
222.78	McConnell Fuel Oil, oil
263.92	McConnell Fuel Oil, oil
843.80	Samuel Raymond Glass, corr. plastic, nails
192.96	Edward Ruskin, hardware
165.00	Max Lumber, lumber

$ 62.50	Edward Ruskin, hardware
64.05	Lavery-Daehnhardt, lumber
6.00	Gladstone's, hardware
27.40	Square Electric, electrical supplies
20.00	Edward Ruskin, burlap bags
12.10	N. Siperstein, paint
48.60	N. Siperstein, paint
42.60	L. Rubenstein, painting supplies
842.80	N. Siperstein, enamel
20.50	Arrow Supply Co., sewer rod
14.10	Arrow Supply Co., plumbing supplies
115.00	Rex Plumbing, plumbing supplies
43.84	Montgomery Pipe, plumbing supplies
232.38	Rex Plumbing, plumbing supplies
10.10	Edward Ruskin, hardware
261.65	Gladstone's, time & material
34.50	N. J. Bell Telephone, service
425.00	Harrison Transformer, repairs
5.81	Ingersoll Rand Co., bolts, nuts
7.90	Mine Safety, canisters
50.40	Montgomery Pipe, plumbing supplies
41.80	Charles & Co., rubber matting
2,150.00	Belyea Co. Inc., transformer
51.43	Gecker's Pharmacy, medical supplies-rink
37.00	Wishbow Bros., motor parts
9.13	Gecker's Pharmacy, medical supplies-rink
394.00	Charles & Co., ridge rubber
45.00	Asistic Exterminating Co., exterminating
497.50	Mongiello Bros., coal
497.50	Mongiello Bros., coal
34.20	James S. Cambridge, foam rubber
41.40	Jewel Electric, electrical supplies
9.15	Square Electric, electrical supplies
21.90	Rex Plumbing, plumbing supplies
62.30	Alco Hardware, cleaning supplies
187.20	Alco Hardware, cleaning supplies
60.00	Duff's Rug Cleaning, rug-cleaned
121.50	McConnell Fuel Oil, oil
121.50	McConnell Fuel Oil, oil
284.00	Edward Ruskin, hardware
557.00	Alco Hardware, hardware
109.42	Gall & Sanders, hardware
247.90	Max Lumber, lumber
26.75	Jewel Electric, electrical supplies
40.00	Posnak & Turkish, brick
100.00	Jersey Mason, cinder blocks
990.00	N. Siperstein, paint, enamel
93.84	Edward Ruskin, hardware
52.60	John F. Maue, repairs
24.80	N. J. Bell Telephone, service
45.40	N. J. Bell Telephone, service
719.66	Gall & Sanders, hardware
169.75	Alco Hardware, hardware
304.00	Arrow Supply Co., storage tank
243.71	Rex Plumbing Supply, plumbing supplies

$7,110.20	Rex Plumbing Supply, plumbing supplies
32.16	Arrow Supply Co., plumbing supplies
7.44	Arrow Supply Co., plumbing supplies
14.25	Arrow Supply Co., thermostat
12.65	Montgomery Pipe, plumbing supplies
43.50	N. J. Bell Telephone, service
42.70	N. J. Bell Telephone, service
200.00	S. Manzo, park police equipment
12.18	E. J. Brooks Co., hardware
2,400.00	C & C Trucking Inc., manure
9.00	Ben Doan Printing, stationery

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth and listed below, in the sum of $8.47 for 1 voucher approved for payment for the Department of Parks and Public Property.

$8.47 Hugh C. Clarke, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $20,353.50 for One (1) Bill and Claim, approved for payment, for the Department of Public Works, Road Construction or Reconstruction With State Aid—1955

$20,353.50 to Gallo Asphalt Company—Partial Estimate #3 (City Contract No. 3224-State Aid) for Resurfacing of Pearsall Avenue and Various Streets in the City of Jersey City, N. J. under State Aid for the year 1955.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,386.64 for twenty-two (22) bills and claims, approved for payment for the Department of Public Works—General Account—1956.

$ 4.00	To The American City Magazine, subscription
229.43	To Henry Holtzmann, Inc., insurance

$ 50.00	To	Postmaster, postage stamps
36.00	To	Marchant Calculators Inc., maintenance service
56.70	To	The Evening Journal Ass'n, advertisement
15.00	To	Kordulak Bros., refund
20.00	To	Janina Jozwiak, refund
115.01	To	Jos. M. Byrne Co., insurance
115.01	To	Jos. M. Byrne Co., insurance
148.73	To	Jos. M. Byrne Co., insurance
148.73	To	Jos. M. Byrne Co., insurance
128.21	To	Henry Holtzmann, Inc., insurance
137.44	To	Henry Holtzmann, Inc., insurance
128.43	To	Henry Holtzmann, Inc., insurance
173.06	To	Henry Holtzmann, Inc., insurance
131.60	To	Henry Holtzmann, Inc., insurance
91.53	To	A. Charles Ocone, insurance
92.61	To	A. Charles Ocone, insurance
195.79	To	Charles J. Rye, insurance
123.01	To	Love, Wanser & Cooney Co., insurance
123.34	To	Love, Wanser & Cooney Co., insurance
123.01	To	Love, Wanser & Cooney Co., insurance

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,714.68 for twenty-four (24) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—1956.

$ 5.52	to	Esso Oil Co. (Henry J. Jeleniewicz), overpayment on 132 Ege Ave.
1,848.46	to	"Town of Kearny" Felix S. Jacobson, Town Collector, Taxes, First and Second Quarters Year 1956
36.00	to	Hudson Dispatch, advertising
41.25	to	Hudson Dispatch, advertising
50.40	to	The Evening Journal Ass'n, advertising
768.75	to	National Water Mqin Cleaning Co., services & supplies
163.50	to	Janina Jozwiak, refund
400.00	to	William C. Reppenhagen, bus hire
78.00	to	Kordulak Bros., refund
300.00	to	Post Master, postage meter No. 141674 Permit No. 32
15.70	to	Burroughs Corp., services
5.00	to	Public Works Magazine, subscription
56.40	to	Pitney-Bowes, Inc., machine inspection
140.40	to	Pitney-Bowes, Inc., rental
15.95	to	Henry Holtzmann, Inc., insurance
109.26	to	Joseph Altomonte, insurance
109.26	to	Joseph Altomonte, insurance
118.25	to	Joseph Carroll Insurance Agency, insurance

$ 7.00	to	Henry Holtzmann, Inc., insurance
141.56	to	Henry Holtzmann, Inc., insurance
123.01	to	Joseph Filoramo, Jr., insurance
123.01	to	Joseph Filoramo, Jr., insurance
8.00	to	Lehigh Valley Railroad Co., rental
50.00	to	Delaware Lackawanna & Western Railroad Co., rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,609.48, for two (2) bills and claims, approved for payment, for the Department of Public Works—Water Capital Account Bond 7—Account 105.

$4,724.48	to	Havens And Emerson, engineering services (Seismic Survey and Test Borings).
1,885.00	to	Havens And Emerson, engineering services—Longwood Valley Storage Reservoir.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $229.20 for one (1) bill and claim, approved for payment, for the Department of Public Works—Water Utility Plant Accounts.

$229.20 Square Elec. Supply & Fixture Corp., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $25,795.75 for two (2) bills and claims, approved for payment, for the Department of Public Works—General Account—1956.

$25,764.06	to	Public Service Electric and Gas Company, Electric Street Lighting Service

$31.69 to Public Service Electric and Gas Company, Gas Street Lighting Service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are sent forth on the attached certified lists, in the aggregate sum of $37,736.98 for 116 bills and claims, approved for payment, for the Department of Public Works—General Account—1955.

$ 217.50	to Progress Printing Co., printing
8.40	to Great Bear Spring Company, rental
29.70	to N. J. Bell Telephone Co., service
18.80	to Public Service Elec. & Gas Co., maintenance street lamps
25,761.86	to Public Service Elec. and Gas Co., street lighting service
31.69	to Public Service Elec. and Gas Co., gas lighting service
413.25	to Hudson Builders Materials Inc., supplies
30.00	to Alco Hardware and Tool Company, supplies
4.50	to Johnson & Dealaman, Inc., supplies
69.30	to Miller Equipment Co., supplies
18.85	to N. J. Bell Telephone Co., service
20.60	to N. J. Bell Telephone Co., service
79.25	to New Jersey Bell Telephone Company, service
9.50	to Charles Weinacht Stationery Co. Inc., supplies
85.00	to Progress Printing Co., printing
77.10	to Charles Weinacht Stationery Co. Inc., stationery
23.00	to N. J. Bell Telephone Co., service
62.50	to Progress Printing Co., printing
172.50	to Progress Printing Co., printing
18.65	to N. J. Bell Telephone Co., service
6.65	to Charles Weinacht Stationery Co., Inc., stationery
7.80	to N. J. Bell Telephone Co., service
19.55	to N. J. Bell Telephone Co., service
149.47	to Grayson-List & Co., supplies
4.95	to Edward Ruskin—supplies
9.33	to Public Service Electric and Gas Co., electric service
42.82	to Public Service Elec. & Gas Co., electric and gas service
35.00	to N. J. Bell Telephone Co., service
6.00	to N. J. Bell Telephone Co., service
22.17	to Square Elec. Supply & Fixture Corp., supplies
68.40	to New Jersey Bell Telephone Co., service
148.51	to Public Service Electric and Gas Company, service
476.00	to Campbell Foundry Company, supplies
280.00	to Campbell Foundry Company, supplies
360.00	to Hudson Builders Materials Inc., Stone
42.50	to Progress Printing Co., printing
9.15	to Charles Weinacht Stationery Co. Inc., supplies
423.50	to James P. Clark, supplies
241.00	to James P. Clark, supplies

$ 112.00	to Reliable Auto Radiator Co., repairs
116.95	to McGuinness GMC Trucks Inc., supplies
322.78	to McGuinness GMC Trucks Inc., supplies
77.06	to The Heil Co., supplies
10.50	to Ben's Service & Supplies, repairs
21.87	to Heil Co., supplies
182.00	to C. O. Dicks Company, supplies
33.93	to The Heil Co., repairs
11.50	to Ben's Service & Supplies, repairs
39.37	to Holsey Auto Sales, Inc., supplies
80.43	to Cirone's, supplies
6.02	to Kassel Cadillac Co., Inc., supplies
102.10	to Harry Klinger Inc., supplies
4.62	to Kassel Cadillac Co., Inc., supplies
230.85	to McConnell Fuel Oil Co., fuel oil
39.03	to Holsey Auto Sales Inc., auto supplies
325.27	to Cirone's, supplies
112.53	to Wishbow Bros. Inc., supplies
275.69	to McGuinness GMC Trucks, Inc., supplies
28.75	to Holsey Auto Sales, Inc., auto supplies
136.74	to Wishbow Bros. Inc., supplies
447.99	to Cirone's, supplies
89.44	to Wishbow Bros., Inc., supplies
211.95	to Wishbow Bros., Inc., supplies
639.70	to Tide Water Associated Oil Company, supplies
47.44	to Holsey Auto Sales Inc., auto supplies
121.83	to Wishbow Bros., Inc., supplies
39.69	to Tide Water Associated Oil Company, supplies
4.44	to North Jersey Equipment Co., supplies
70.71	to James P. Clark, supplies
7.50	to Gladstone's, repairs
43.34	to McGuinness General Tire Co., supplies
47.63	to Holsey Auto Sales, Inc., auto supplies
65.41	to Wishbow Bros., Inc., supplies
8.19	to Smith Tractor & Equipment Co., supplies
175.76	to Wishbow Bros. Inc., supplies
21.86	to Smith Tractor & Equipment Co., supplies
63.56	to Cirone's, supplies
21.59	to A. C. Chevrolet Co., supplies
102.15	to Cirone's, supplies
473.21	to McGuinness General Tire Co., supplies
78.50	to Jersey City Glass Company, supplies
401.63	to Wishbow Bros. Inc., supplies
96.45	to Wishbow Bros. Inc., supplies
425.25	to McConnell Fuel Oil Co., fuel oil
321.45	to Joseph Cabala, repairs
9.75	to Jersey City Glass Company, glass
17.62	to A. C. Chevrolet Co., supplies
242.21	to Harry Klinger Inc., supplies
130.19	to H. J. Zoubek Company, supplies
54.75	to Cirone's, supplies
24.59	to Holsey Auto Sales, Inc., auto supplies
4.95	to Edward Ruskin, supplies
5.20	to Kassel Cadillac Co. Inc., supplies
34.27	to Holsey Auto Sales Inc., auto supplies

$ 113.04	to Wishbow Bros., Inc., supplies
115.62	to Eastcoast Equipment Co., supplies
2.17	to A. C. Chevrolet Co., supplies
4.65	to Adam Black & Sons Inc., supplies
99.31	to Edward Ruskin, supplies
72.60	to Tide Water Associated Oil Company, supplies
12.65	to Edward Ruskin, supplies
13.33	to Keely Battery & Ignition Service, repairs
156.62	to McGuinness General Tire Co., supplies
39.61	to McGuinness GMC Trucks Inc., supplies
68.75	to Jersey City Glass Company, supplies
9.02	to Wishbow Bros. Inc., supplies
.86	to McGuinness GMC Trucks, Inc., hose
77.00	to L. Rubenstein & Sons, Inc., supplies
407.03	to McConnell Fuel Oil Company, fuel oil
39.69	to Tide Water Associated Oil Company, supplies
42.21	to Jewel Electric Supply Co., supplies
5.60	to Jewel Electric Supply Co., supplies
72.50	to Progress Printing Co., printing
16.00	to Scott Printing Company, printing
8.97	to Bright Steel Corp., supplies
34.81	to A. C. Chevrolet Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $20,966.41 for forty-eight (48) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts.

$ 41.15	to Great Bear Spring Company, water and cooler rental
86.81	to Town of Boonton, N. J., water supply
53.96	to Frank Talcott, expenses
9.80	to Golden Sales and Service, repairs
55.00	to Pioneer Window Cleaning, window cleaning
42.00	to Sterling Welding, welding
14.00	to Sanborn Map Company, correction service
20.44	to Jersey Blue Print Company, blueprints
40.00	to Board of Public Utility Commissioners, report forms
69.50	to McConnell Fuel Oil Co., Labor and Material
389.85	to Alco Hardware & Tool Co., supplies
838.24	to Neptune Meter Company, supplies
7,290.32	to Worthington Gamon Meter Division, Worthington Corporation, supplies
1,437.44	to Hersey Manufacturing Company, supplies
305.93	to Jersey Central Power & Light, services
498.49	to General Laboratory Supply Co., supplies
543.58	to McConnell Fuel Oil Co., supplies

$ 30.70	to Lakeland Gas & Appliance Co., Gas
14.60	to Charles Weinacht Stationery Co. Inc., supplies
52.19	to Filtration Fabrics div. Filtration Engrs. Inc., supplies
1.10	to New Jersey Power & Light Company, services
184.15	to Jersey Central Power & Light Co., services
691.79	to McConnell Fuel Oil Co., fuel oil
2,985.00	to Sergeant Chemical Company, liquid chlorine
69.00	to McConnell Fuel Oil Co., oil
1,425.00	to Sergeant Chemical Company, liquid chlorine
178.50	to U. S. Pipe and Foundry Company, supplies
5.75	to Gladstone's Inc., supplies
352.40	to Alco Hardware & Tool Co., supplies
218.00	to McConnell Fuel Oil Co., fuel oil
278.75	to McConnell Fuel Oil Co., fuel oil
138.00	to McConnell Fuel Oil Co., fuel oil
50.00	to Progress Printing Co., supplies
14.04	to Square Elec. Supply & Fixture Corp., batteries
62.60	to N. J. Bell Telephone Co., services
29.85	to N. J. Bell Telephone Co., services
10.15	to N. J. Bell Telephone Co., services
932.58	to Tidewater Associated Oil Company, supplies
831.36	to Tidewater Associated Oil Company, supplies
15.57	to Public Service Elec. & Gas. Co., services
275.51	to Public Service Elec. & Gas Co., services
85.71	to Public Service Elec. & Gas Co., Newark, services
135.65	to New Jersey Bell Telephone Co., services
8.85	to New Jersey Bell Telephone Co., services
16.70	to New Jersey Bell Telephone Co., services
4.70	to New Jersey Bell Telephone Co., services
111.30	to New Jersey Bell Telephone Co., services
20.40	to New Jersey Bell Telephone Co., services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of $884,562.08, for #157 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 12.76	Charles Weinacht Stationery Co. Inc., supplies
48.53	Jersey City Stationers Corp., supplies
26.20	N. J. Bell Telephone Co., services
6.83	Wheeldex & Simpla Prod. Inc., supplies
7.32	Burroughs Corp., supplies
18.96	Charles Weinacht Stationery Co. Inc., supplies
9.80	J. Liberman & Co., supplies
6.00	Charles Weinacht Stationery Co., Inc., supplies
56.00	Terminal Printing & Lithographing Co., supplies
95.00	Terminal Printing & Lithographing Co., supplies

$ 17.05	N. J. Bell Telephone Co., services
5.40	Charles Weinacht Stationery Co., Inc., supplies
257.90	Charles Weinacht Stationery Co., Inc., supplies
9.40	Charles Weinacht Stationery Co., Inc., supplies
20.00	N. J. Bell Telephone Co., services
22.25	N. J. Bell Telephone Co., services
6.75	The Evening Journal Association, advertisement
7.50	Soney & Sage Co., supplies
15.00	National Association of Assessing Officers, supplies
5.97	Prentice-Hall Inc., supplies
7.50	Soney & Sage Co., supplies
4.75	International Business Machines Corp., services
42.60	Addressograph Multigraph Corp., supplies
2.70	Addressograph Multigraph Corp., supplies
12.60	Addressograph Multigraph Corp., supplies
5.00	New Jersey Law Journal, supplies
10.00	Terminal Printing & Lithographing Co., supplies
104.52	Jersey City Stationers Corp., supplies
512.00	Terminal Printing & Lithographing Co., supplies
48.00	Terminal Printing & Lithographing Co., supplies
99.36	The Todd Company Inc., supplies
13.03	H. C. Anderson Mimeograph Corp., supplies
26.09	H. C. Anderson Mimeograph Corp., supplies
26.69	H. C. Anderson Mimeograph Corp., supplies
24.00	Union Printing Company, supplies
60.00	Charles Weinacht Stationery Co., supplies
26.60	N. J. Bell Telephone Co., services
36.24	Jersey City Stationers Corp., supplies
110.00	Terminal Printing & Lithographing Co., supplies
22.00	Terminal Printing & Lithographing Co., supplies
13.95	N. J. Bell Telephone Co., services
37.80	The Evening Journal Association, advertising
21.00	Hudson Dispatch, advertising
16.55	Charles Weinacht Stationery Co. Inc., supplies
260.00	Terminal Printing & Lithographing Co., supplies
2.40	Jewel Electric Supply Co., supplies
6.80	Great Bear Spring Co., rental
42.60	Addressograph Multigraph Corp., supplies
11.40	Charles Weinacht Stationery Co. Inc., supplies
18.30	N. J. Bell Telephone Co., services
8.40	Great Bear Spring Co., rental
16.00	Terminal Printing & Lithographing Co., supplies
21.60	The Trust Company of New Jersey, fee
1.00	Monroe Calculating Machine Co. Inc., ribbon
14.00	Sanborn Map Co., supplies
4.99	International Business Machines Corp., services
2.20	Monroe Calculating Machine Co. Inc., supplies
6.00	Cummins Chicago Corp., services
15.00	William A. Grady, insurance
199.00	Div. of Tax Appeals, In the Dept. of the Treasury, fees
107.50	Baker, Voorhis & Co. Inc., supplies
25.00	Callaghan & Co., supplies
12.50	The Lawyers cooperative Publishing Co., supplies
31.42	Charles Weinacht Stationery Co. Inc., supplies
24.00	Union Printing Co., supplies

$ 32.00	John B. Graf, reimbursement
9.99	The Evening Journal Association, advertisement
15.60	Hudson Dispatch, advertisement
200.00	Jersey City & Greenville News, advertisement
100.00	Jersey City & Greenville News, advertisement
40.00	Jersey City & Greenville News, advertisement
30.00	Hudson Dispatch, advertisement
85.00	Everybody's Daily, Mr. K. Kolodziejczyk, Rep., adv.
60.00	Jersey Journal, advertisement
14.00	Progress Photo Engraving Co. Inc., services
4,294.97	N. J. Interstate Speedway Inc., fees
872,269.58	Board of Education, a/c 1955-56
12.00	Jersey City Typewriter Co., services
31.50	Jersey City Typewriter Co., services
65.00	Kazman Realty Co., commission
50.00	Charles J. Rye, commission
32.50	William S. Rurode, commission
75.00	William S. Rurode, commission
55.00	Richard Herbert, services
55.00	Richard Herbert, services
45.00	Richard Herbert, services
105.00	Richard Herbert, services
55.00	Richard Herbert, services
25.00	Richard Herbert, services
15.00	Richard Herbert, services
45.00	Richard Herbert, services
10.00	Joseph M. Lepis, commission
25.00	Morris Brauer & Margie Brauer, deed
100.00	Commercial Trust Co. of N. J. and Julia A. Moon, Surviving Exectrs. & Trustees under last will & Testament and Codicil of James F. Boyle, Decd., deed
200.00	Commercial Trust Co. of N. J. and Julia A. Moon, surviving Exectrs. & Trustees under last will & Testament and Codicil of James F. Boyle, Decd., deed
15.00	Richard Herbert, services
25.00	Richard Herbert, services
25.00	Richard Herbert, services
15.00	Richard Herbert, services
15.00	Richard Herbert, services
15.00	Richard Herbert, services
15.00	Richard Herbert, services
15.00	Richard Herbert, services
10.00	Joseph M. Lepis, commission
45.00	Dominic S. Esposito, services
45.00	Dominic S. Esposito, services
45.00	Dominic S. Esposito, services
15.00	Dominic S. Esposito, services
45.00	Dominic S. Esposito, services
15.00	Alexander Fineberg, services
15.00	Alexander Fineberg, services
15.00	Alexander Fineberg, services
15.00	Alexander Fineberg, services
15.00	Alexander Fineberg, services
15.00	Alexander Fineberg, services
15.00	Alexander Fineberg, services

$ 15.00	Alexander Fineberg, services
15.00	Alexander Fineberg, services
45.00	Richard Herbert, services
31.94	Charles Weinacht Stationery Co. Inc., supplies
42.50	Union Printing Company, supplies
36.00	Leroux Typewriter Service, services
3.75	Western Union Tele. Co., services
4.50	Jersey City Typewriter Co., services
22.50	Dunn Typewriter Co. Inc., services
18.20	J. Liberman & Co., supplies
6.00	Grant, Bushnell & Co., subscription
13.50	Jersey City Typewriter Co., services
25.00	Thomas Marshello, services
102.00	Whitfield Colyer, services
10.38	Jersey Blue Print Co., supplies
14.00	Michael Carroll, supplies
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
380.00	Samuel Sutphen, services
82.47	J. L. Johnston, reimbursement
57.50	The Todd Company Inc., supplies
20.00	The Bellevue-Stratford Co., services
25.00	John D. Kennelly, supplies
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
14.80	John X. Murphy, expenses
37.50	William S. Coloe, services
12.00	Soney & Sage Co., supplies
12.50	The Lawyers Co-Operative Publishing Co., supplies
80.00	Secretary of State, supplies
70.00	Legislative Index of N. J. Inc., supplies
15.00	Gann Law Books, supplies
54.00	Prentice-Hall Inc. supplies
75.00	John D. Kennelly, supplies
20.00	Hudson Dispatch, supplies
10.80	Jersey Blue Print Co., supplies
20.90	Hudson Dispatch, advertisement
28.08	The Evening Journal Association, advertisement
28.08	The Evening Journal Association, advertisement
140.00	Feltz Printing Service, supplies
891.67	Hudson County District S.P.C.A., services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $8,504.96 for 57 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 67.20	J. Birtwistle Brass Foundry, castings
3.00	Ben's Service & Supplies, repairs
1.95	Hudson Builders Material, Inc., sand
5.00	Call & Sanders, wrench
61.73	James P. Clark, supplies
85.51	Wishbow Bros. Inc., hoses Day Flex
452.09	J. T. Gallagher, parts
35.00	A. Rucki, repairs
36.00	Mine Safety Appliances Co., straps
79.96	Cirone's Battery & Ignition Service, parts
77.45	Wishbow Bros., Inc., repairs
383.06	Cirone's Battery & Ignition Service, parts
110.50	A. Rucki, repairs
8.76	A. C. Chevrolet Co., carburetor
22.50	Singer Lock & Hardware Co., door plates
8.30	Mack Motor Truck Corporation, repairs
2.68	Montgomery Pipe & Supply Co., parts
8.85	Ward LaFrance Truck Corp., paint
3.00	Ben's Service & Supplies, repairs
98.00	Standard Plating Co., parts
22.00	United Exterminating Co., services
22.00	United Exterminating Co., services
255.39	McConnell Fuel Oil Co., fuel oil
72.90	McConnell Fuel Oil Co., fuel oil
145.80	McConnell Fuel Oil Co., fuel oil
85.05	McConnell Fuel Oil Co., fuel oil
862.79	McConnell Fuel Oil Co., fuel oil
85.05	McConnell Fuel Oil Co., fuel oil
72.90	McConnell Fuel Oil Co., fuel oil
306.91	McConnell Fuel Oil Co., fuel oil
72.90	McConnell Fuel Oil Co., fuel oil
476.89	McConnell Fuel Oil Co., fuel oil
236.44	McConnell Fuel Oil Co., fuel oil
85.05	McConnell Fuel Oil Co., fuel oil
689.22	Tide Water Associated Oil Co., gasoline & oil
18.00	Anderson-Simons Corp., lumber
48.80	Square Elec. Supply & Fixture Corp., Eveready flashlights
240.00	Atlas Chemical Products Co., Getzit Cleaner
371.00	Alco Hardware & Tool Co., supplies
7.35	J. Liberman & Co., towels
335.16	James Products Inc., waste
85.00	Square Electric & Supplies & Fixture Co., supplies
120.00	Atlas Chemical Products Co., Getzit Cleaner
58.50	Jersey City Cash Register Co., services
7.20	Burroughs Corp., service
115.40	Charles Weinacht Stationery Co., supplies
11.70	Charles Weinacht Stationery Co., supplies
4.30	Charles Weinacht Stationery Co., supplies
6.25	Charles Weinacht Stationery Co., supplies
419.80	New Jersey Bell Telephone Co., Inc., telephone service
8.00	Great Bear Spring Co., water & cooler rental
201.60	Alco Hardware & Tool Co., washers
1.55	Hudson Builders Material Inc., sand
408.61	Akron Brass Mfg. Company, Inc., parts
12.50	National Fire Protection Association, membership

$ 979.91	Tide Water Associate Oil Co., gasoline & oil
2.50	Motorola Communications & Electronics, Inc., repairs

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $883.29 for 4 bills, and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 90.00	Scott Printing Company, printing
248.90	Joseph Cabala, repairs
94.39	Schenck & Schenck Inc., insurance
450.00	161 Bright Street Corporation, rental

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-eight Thousand Five Hundred Sixty-Five Dollars and Forty Cents ($28,565.40) for one hundred forty (140) bills and claims due for payment by the Department of Public Safety.

$ 197.50	Scott Printing Co., printing
7.50	Reliable Auto Radiator Co., radiator repairs
7.50	Reliable Auto Radiator Co., radiator repairs
44.53	M & G Auto Supplies, Inc., auto parts
8.50	Reliable Auto Radiator Co., radiator repairs
10.75	Ben's Service & Supplies, vulcanizing
15.25	Ben's Service & Supplies, tire & tube repairs
2.75	General Truck Service Corp., truck parts
1.50	Gladstone's Inc., trunk catches
23.50	Ben's Service & Supplies, vulcanizing
80.92	Cirone's, motors rebuilt
135.07	Cirone's, batteries, etc.
11.30	Montgomery Glass Service, safety glass
85.05	Bill Jacobs Motorcycle Co., maintenance & repairs
96.83	Wishbow Bros. Inc., auto parts
211.18	Wishbow Bros. Inc., auto parts
11.00	Edward Ruskin, hardware
18.50	Wishbow Bros. Inc., auto parts
2.00	Fire Prevention Service, recharging apparatus
216.00	Fire Prevention Service, fire prev. boxes
354.73	Bill Jacobs Motorcycle Co., maintenance & repairs

$ 150.66	A. C. Chevrolet Co., auto parts
162.31	Wishbow Bros. Inc., auto parts
382.00	Bill Jacobs Motorcycle Co., maintenance & repairs
177.78	Harry Klinger Inc., tires
200.54	Wishbow Bros. Inc., auto parts
118.52	Harry Klinger Inc., tires
3.65	McGuinness General Tire Co., tube
12.80	Montgomery Glass Service, safety glass
83.60	Joseph Cabala, auto repairs
33.30	Ohio Chem. & Surgical Equip, med. oxygen
215.16	Cirone's, batteries repaired
192.07	Cirone's, auto parts & repairs
24.80	Lehr Distributors, Inc., batteries tested
362.80	Joseph Cabala, auto repairs & parts
13.43	A. C. Chevrolet Co., auto parts
199.00	Bill Jacobs Motorcycle Co., maintenance & repairs
237.51	Wishbow Bros. Inc., auto parts
277.86	Wishbow Bros. Inc., auto parts
12.75	Jersey City Glass Co., safety glass
94.42	McGuinness General Tire Co., tires
21.50	Hudson Compressor & Equipment Co., hydraulic jack repairs
145.10	Cirone's, batteries, plugs, etc.
115.50	Levy's Sport Shop, camera supplies
61.26	L. Loiacono, meats
222.85	William O'Connell, groceries
19.15	General Baking Co., bread
72.90	McConnell Fuel Oil Co., fuel oil
243.00	McConnell Fuel Oil Co., fuel oil
279.45	McConnell Fuel Oil Co., fuel oil
60.75	McConnell Fuel Oil Co., fuel oil
85.05	McConnell Fuel Oil Co., fuel oil
263.66	McConnell Fuel Oil Co., fuel oil
85.05	McConnell Fuel Oil Co., fuel oil
157.95	McConnell Fuel Oil Co., fuel oil
65.00	McConnell Fuel Oil Co., fuel oil
243.00	McConnell Fuel Oil Co., fuel oil
72.00	McConnell Fuel Oil Co., fuel oil
60.75	McConnell Fuel Oil Co., fuel oil
328.05	McConnell Fuel Oil Co., fuel oil
9.82	Esso Standard Oil Co., gasoline
2,796.85	Tide Water Associated Oil Co., gasoline
2.95	Jersey City Glass Co., glass
18.25	Edward Ruskin, shellac, ladder, etc.
12.80	Anderson-Simons Corp., plywood
6.00	John Weber & Son, saws sharpened
6.50	Jersey City Glass Co., glass install.
22.00	Anderson-Simons Corp., lumber
3.00	Leroux Typewriter Service, type. repairs
647.87	Charles Weinacht Stationery Co., office supplies
10.08	International Business Machines Corp., maintc. & repairs
45.00	Leroux Typewriter Service, type repairs
13.65	Charles Weinacht Stationery Co., office supplies
3.50	Hudson Builders' Materials, Inc., cal. chloride
90.00	Union Printing Co., printing
197.00	Scott Printing Co., printing

$ 36.00	Motorola C & E Inc., radio parts
9.54	Mobile Communications, radio parts
10.00	Link Radio Corp., radio parts
52.29	Nidisco Jersey City, Inc., radio parts
280.00	James Cambridge, upholstery & repairs
26.97	Fire Prevention Service, oxygen, etc.
44.63	Square Elec. Supply & Fixture Corp., elec. supplies
2.76	Edward Ruskin, hardware
11.21	Nidisco Jersey City, Inc., radio tubes, etc.
2,475.49	New Jersey Bell Telephone Co., services
25.25	New Jersey Bell Telephone Co., services
106.30	Great Bear Spring Co., services
3,704.72	Creighton Shirt Co., police shirts
101.40	Leo Gottlieb, jackets/trousers
36.39	Henry Modell & Co., Inc., shoulder cords
5.05	Bright Steel Corp., steel
7.35	Gall & Sanders, hardware
17.90	Certified Lubricants Co., elec. supplies
83.00	Hudson Pipe & Supply Co., pipe
2.40	Paragon Steel & Tool Co., tool sharpened
11.08	Gall & Sanders, hardware
57.05	L. Rubenstein & Sons, Inc., paints, etc.
4.40	L. Rubenstein & Sons, Inc., T square
2.50	Gall & Sanders, washers
7.65	Ansbro Hardware Co., lye, etc.
20.00	L. Rubenstein & Sons, Inc., Nu Film
4,750.00	Link Radio Corp., radio equip.
35.40	Charles Weinacht Stationery Co., office supplies
101.00	James S. Cambridge, American flag
9.95	Leroux Typewriter Service, type. repairs
27.50	Great Bear Spring Co., services
5.00	New Jersey Law Journal, lawyer's dairy, etc.
31.86	The Evening Journal Asso., advertising
55.89	The Evening Journal Asso., advertising
30.90	Hudson Dispatch, advertising
36.75	Hudson Dispatch, advertising
49.50	The Evening Journal Asso., advertising
28.95	Hudson Dispatch, advertising
9.00	The Evening Journal Asso., advertising
39.78	The Evening Journal Asso., advertising
4.00	Commercial Blue Print & Supply, prints
12.75	H. C. Anderson Mimeograph Corp., services
16.00	International Business Machines Corp., maintenance, etc.
7.20	Leroux Typewriter Service, type. repairs
22.50	Charles Weinacht Stationery Co., office supplies
7.20	Charles Weinacht Stationery Co., notary seal & stamp
3.75	Hudson Builders' Material, Inc., cal. chloride
45.00	Scott Printing Co., printing
16.00	Scott Printing Co., printing
2,366.84	New Jersey State Highway Dept., city's share st. lights.
2,230.19	New Jersey State Highway Dept., city's share st. lights
45.00	Standard Plating Co., badges
27.54	The Evening Journal Asso., advertising
13.80	Hudson Dispatch, advertising
2.85	Union Towel Supp. Div. Morgan Laundry, Inc., services

$ 7.90	Great Bear Spring Co., services
30.00	Peter Wermert, Asst. Supt., office exp.
90.00	Comptometer Div. Felt & Tarrant Mfg. Co., services
14.06	Square Elec. Supply & Fixture Corp., batteries
75.00	Lawrence A. Whipple, director, office expen.
90.00	William P. Kern, Postmaster, 3c U.S. stamps
39.00	Scott Printing Co., printing
11.25	Gussie Schoenbach, picture frame
50.00	Peter Wermert, Asst. Supt., office expen.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $211,294.62 for 515 bills and claims, approved for payment for the Department of Public Affairs.

$ 43.75	Feltz Printing Service, supplies
179.60	Union Printing Co., supplies
174.65	Jersey City Cash Register Co., services
9.00	American Hospital Association, supplies
2.15	International Business Machines Corp., services
120.00	Astron Chemical Company, supplies
161.55	U. S. Industrial Chemicals Co., supplies
2,726.82	Mooney's Pharmacy, supplies
24.20	Standard Scientific Supply Corp., supplies
19.60	Pure Carbonic Co., supplies
245.09	Honiberg Drug & Surgical Supply Co., supplies
27.90	Standard Scientific Supply Corp., supplies
278.45	Eaton Laboratories, supplies
33.60	Winthrop Laboratories, supplies
952.40	Honiberg Drug & Surgical Supply Co., supplies
13.80	Hospital Equipment Co., of N. J., supplies
50.00	Standard Scientific Supply Corp., supplies
8.90	Sanborn Co., supplies
2,852.20	Low X-Ray Film Corp., supplies
99.86	McCloskey Drug Co., Inc., supplies
88.25	James P. Smith, Inc., supplies
66.50	Union Printing Co., supplies
321.60	Fisher-Cohen Co., supplies
204.25	John Sexton & Co., supplies
313.50	Hudson Mattress Mfg. Co. Inc., supplies
276.50	Swift & Co., supplies
1,127.04	General Baking Co., supplies
9.72	Henry Kelly & Sons, Inc., supplies
11.34	Henry Kelly & Sons, Inc., supplies
16.95	Armour & Co., supplies
527.45	Hudson Commission Co., supplies
278.20	Washington Beef Co., supplies

$ 2,690.37	Gol-Pak Corp., supplies
1,505.76	Gol-Pak Corp., supplies
29,186.92	C. C. Casalino, supplies
94.15	Cyrus Wm. Rice & Co., supplies
1,839.28	Marble Face Blocks, Inc., supplies
96.96	Crance Co., supplies
34.26	Kassel Cadillac Co., Inc., supplies
84.00	The DeVilbiss Co., supplies
28.50	Franklin Smith Inc., supplies
90.00	The Ideal Supply Co., supplies
137.51	Montgomery Pipe & Supply Co., supplies
6,843.00	Robert Armour Co., services
8.70	Gladstone's, supplies
20.04	Jewel Electric Supply Co., supplies
39.50	Lux Electric Supply Co., supplies
12.25	Hudson Builders Material Inc., supplies
575.00	Charles & Co., supplies
7.85	N. J. Bell Tel. Co., services
192.00	N. J. Bell Tel. Co., services
44.85	Public Service Electric & Gas Co., services
7.00	N. J. Bell Tel. Co., services
22.70	Jersey City Cash Register Co., services
22.70	Jersey City Cash Register Co., services
91.13	McConnell Fuel Oil Co., supplies
28.00	Terminal Printing & Lithographing Co., supplies
3.50	Plaza Towel Service, services
2.65	Union Towel Sup. Div., Morgan Laundry Inc., services
5.16	Square Elec. Supply & Fixture Corp., supplies
2.50	N. J. Bell Tel. Co., services
445.00	International Business Machines Corp., supplies
47.50	Terminal Printing & Lithographing Co., supplies
12.96	The Evening Journal Assn., services
37.05	N. J. Bell Tel. Co., services
244.26	The Evening Journal Assn., services
28.43	Kraus Periodicals, Inc., supplies
60.00	Nicholas J. Reilly, supplies
15.53	Walter J. Johnson, Inc., supplies
22.50	Jersey City Cash Register Co., services
690.00	Union Printing Company, supplies
60.00	Terminal Printing & Lithographing Co., supplies
20.50	Union Printing Company, supplies
44.00	Keleket X-Ray Corp., services
204.24	Hospital Equipment Co., of N. J., supplies
860.00	Atomlab, Inc., supplies
86.90	Hospital Equipment Co., of N. J., supplies
54.70	Armstrong Cork Co., Inc., supplies
58.75	Edward B. Haskins & Son, services
38.88	Standard Scientific Supply Corp., supplies
10.35	Honiberg Drug & Surgical Supply Co., supplies
65.00	Allergy Laboratory, N. Y. Uni. Bellevue Med. Cen., supplies
131.53	Keleket X-Ray Corp., supplies
15.54	Keleket X-Ray Corp., services
15.40	Keleket X-Ray Corp., services
14.70	S. Davis Co., supplies

$ 21.24	Cutter Laboratories, supplies
109.36	U. S. Vitamin Corp., supplies
133.15	Smith Kline & French Laboratories, supplies
50.39	Winthrop Laboratories Inc., supplies
73.50	McCloskey Drug Co. Inc., supplies
467.64	McCloskey Drug Co. Inc., supplies
130.00	McCloskey Drug Co. Inc., supplies
13.50	Standard Scientific Supply Co., supplies
11.00	Maday's Service, services
5.55	Maday's Service, services
1.84	Finnell System Inc., supplies
4.70	Schelling Hardware Co., supplies
31.40	I. H. B. Industries, supplies
84.58	Wishbow Bros. Inc., supplies
432.25	Swift & Co., supplies
1,211.66	General Baking Co., supplies
38.60	Mergentime Inc., supplies
11.17	Leo L. Konigsberg, supplies
8.65	Scudder's Corner, supplies
588.37	Flagstaff Foods Corp., supplies
381.35	Brenner Produce Co., supplies
47.22	Leo L. Konigsberg, supplies
24.11	Washington Beef Co., Inc., supplies
1,686.97	Gol-Pak Corp., supplies
1,110.48	Gol-Pak Corp., supplies
13.62	Gol-Pak Corp., supplies
507.10	Lincoln Mills, Inc., supplies
6.48	Henry Kelly & Sons, Inc., supplies
309.60	Lincoln Mills, Inc., supplies
67.63	Leo L. Konigsberg, supplies
32.86	Leo L. Konigsberg, supplies
262.70	Larry's Seafood Market, supplies
227.60	Scudder's Corner, supplies
223.50	Scudder's Corner, supplies
75.63	John Minder & Son Inc., supplies
162.83	John Minder & Son Inc., supplies
53.75	R. C. Williams & Co., Inc., supplies
45.00	Seeman Bros., Inc., supplies
55.75	Embassy Grocery Corp., supplies
37.33	Cyrus Wm. Rice & Co., services
37.33	Cyrus Wm. Rice & Co., services
184.33	Grayson Fabrics, supplies
36.60	Westinghouse Elec. Corp. Elevator Div., services
154.00	Hudson Tire Exchange, supplies
1.90	N. Siperstein, Inc., supplies
526.80	Square Elec. Supply & Fixture Corp., supplies
169.25	N. Siperstein, Inc., supplies
25.00	John F. Maue, supplies
4.77	James P. Clark, supplies
7.65	John F. Maue, supplies
34.00	John F. Maue, supplies
2.95	Gall & Sanders, supplies
37.46	Atlas Electric Supply Co., Inc., supplies
12.67	Blanck & Carrier Corp., supplies
4.50	Wishbow Bros., Inc., services

$ 25.00	American Window Cleaning Co., services
50.95	Jersey City Stationers Corp., supplies
142.19	Jersey City Stationers Corp., supplies
92.00	Feltz Printing Service, supplies
273.00	Feltz Printing Service, supplies
187.44	Wm. H. Coleman Associates, supplies
60.15	Union Towel Supply Div., Morgan Laundry Inc., services
132.52	The Standard Register Co., supplies
85.08	Charles Weinacht Stationery Co., Inc., supplies
26.10	Remington Rand Div., Sperry Rand Corp., supplies
19.79	Charles Weinacht Stationery Co., Inc., supplies
609.00	Hudson County Paper Co., supplies
7.32	Union Printing Co., supplies
50.75	Hudson County Paper Co., supplies
27.59	Nicholas J. Reilly, supplies
22.43	Charles Weinacht Stationery Co., Inc., supplies
230.00	Ditto, Inc., supplies
32.35	Remington Rand Div., Sperry Rand Corp., supplies
33.12	Charles Weinacht Stationery Co., Inc., supplies
23.75	Gotham Card & Paper Co., Inc., supplies
81.16	Charles Weinacht Stationery Co., Inc., supplies
205.40	Charles Weinacht Stationery Co., Inc., supplies
24.15	Stechert-Hafner, Inc., supplies
43.60	Gotham Card & Paper Co., Inc., supplies
9.00	Gotham Card & Paper Co., Inc., supplies
32.70	Ditto, Inc., supplies
159.65	Jersey City Cash Register Co., services
10.92	Charles Weinacht Stationery Co., Inc., supplies
165.90	Jersey City Cash Register Co., services
285.00	Institutional Products Co., supplies
50.00	Memorial Center, services
830.92	Mooney's Pharmacy, supplies
569.94	Standard Scientific Supply Corp., supplies
458.97	Herbert's Drug & Surgical Sales Co., supplies
549.50	Remington Rand Div., Sperry Rand Corp., supplies
875.80	Mooney's Pharmacy, supplies
1,532.25	Herbert's Drug & Surgical Sales Co., supplies
293.04	Mooney's Pharmacy, supplies
62.48	Calgon Inc., supplies
8.85	N. Siperstein, Inc., supplies
4.50	Charles Weinacht Stationery Co., Inc., supplies
344.89	Zimmer Mfg. Co., supplies
14.02	Zimmer Mfg. Co., supplies
378.10	E. R. Squibb & Sons Div., Olin Mathieson Chem Co., sup.
1,480.05	Mooney's Pharmacy, supplies
936.00	Mooney's Pharmacy, supplies
4.80	Charles Weinacht Stationery Co., Inc., supplies
63.00	K. & K. Laboratories, supplies
44.04	Levy's Sport Shop., supplies
31.08	Keleket X-Ray Corp., supplies
15.56	Keleket X-Ray Corp., supplies
5.96	Cameron Surgical Speciality Co., supplies
1,318.77	Herbert's Drug & Surgical Sales Co., supplies
121.29	Honiberg Drug & Surgical Supply Co., supplies
234.60	Mooney's Pharmacy, supplies

$ 13.83	The Liebel-Flarsheim Co., services
10.40	Mallinckrodt Chemical Works, supplies
117.34	McCloskey Drug Co., Inc., supplies
171.00	Picker X-Ray Corp., supplies
30.67	Aloe Scientific Div. of the A. S. Aloe Co., services
29.52	Swift & Co., supplies
62.48	Calgon, Inc., supplies
22.50	Leonard Haimes Co., Inc., supplies
847.20	J. Liberman & Co., supplies
10.00	Hudson Mattress Mfg. Co., Inc., supplies
272.23	Edward Boker, Inc., supplies
135.98	Edward Boker, Inc., supplies
104.27	Edward Boker, Inc., supplies
40.80	Thorman Baum & Co., Inc., supplies
10.20	Thorman Baum & Co., Inc., supplies
30.60	Thorman Baum & Co., Inc., supplies
20.40	Thorman Baum & Co., Inc., supplies
36.32	National Biscuit Co., supplies
30.00	Thorman Baum & Co., Inc., supplies
166.90	Flagstaff Foods Corp., supplies
33.60	Thorman Baum & Co., Inc., supplies
48.74	Leo L. Konigsberg, supplies
24.95	Leo L. Konigsberg, supplies
24.35	Thorman Baum & Co., Inc., supplies
50.49	Leo L. Konigsberg, supplies
36.66	Leo L. Konigsberg, supplies
7.00	Marshall Produce, supplies
33.38	Leo L. Konigsberg, supplies
14.00	Marshall Produce, supplies
75.65	Waterman-Leder Corp., supplies
7.00	Marshall Produce, supplies
81.37	Waterman-Leder Corp., supplies
218.46	Edward Boker, Inc., supplies
138.10	Edward Boker, Inc., supplies
60.54	Keebler Biscuit Co., supplies
31.51	Armour & Co., supplies
231.55	Larry's Seafood Market, supplies
265.72	H. J. Heinz Co., supplies
451.75	Brenner Produce Co., supplies
55.78	Waterman-Leder Corp., supplies
95.71	Waterman-Leder Corp., supplies
174.00	Waterman-Leder Corp., supplies
148.98	Edward Boker, Inc., supplies
259.57	Edward Boker, Inc., supplies
545.70	R. C. Williams & Co., Inc., supplies
744.61	Washington Beef Co., Inc., supplies
106.00	Chin & Lee Co., supplies
1,504.70	Gol-Pak Corp., supplies
1,090.47	Gol-Pak Corp., supplies
253.11	Brenner Produce Co., supplies
190.81	Brenner Produce Co., supplies
38.87	Waterman-Leder Corp., supplies
100.60	John Minder & Son, Inc., supplies
284.62	John Minder & Son, Inc., supplies
33.57	Armour & Co., supplies

$ 30.83	Armour & Co., supplies
37.50	Jersey City Pickle Works, Inc., supplies
30.40	Morgan Foods Corp., supplies
24.00	Gas Consumers Service, services
7.20	Garfunkel Co., supplies
587.22	The Ideal Supply Co., supplies
143.30	Grayson Fabrics, supplies
49.56	Gladstone's, supplies
13.40	Jewel Electric Supply Co., supplies
110.00	N. Siperstein Inc., supplies
11.25	N. Siperstein Inc., supplies
96.00	N. Siperstein Inc., supplies
72.00	Tec Products Co., Inc., supplies
60.50	S. Blickman, Inc., supplies
28.45	N. Siperstein Inc., supplies
52.00	Standard Tile Supply Co., Inc., supplies
16.20	N. Siperstein Inc., supplies
24.00	N. Siperstein Inc., supplies
4.00	Montgomery Glass Service, services
24.24	Wishbow Bros., Inc., supplies
76.10	John F. Maue, services
18.00	John F. Maue, services
71.27	Square Electric Supply & Fixture Corp., supplies
66.55	Garfield Mill, supplies
30.00	Posnak & Turkish, Inc. & Jersey Mason, supplies
81.00	Munaco Packing & Rubber Co., supplies
122.80	Montgomery Pipe & Supply Co., supplies
22.80	Jewel Electric Supply Co., supplies
17.40	Montgomery Pipe & Supply Co., supplies
64.08	J. A. Sexauer Mfg. Co. Inc., supplies
107.00	Wm. Schaffer & Sons, supplies
182.50	Jersey City Glass Co., supplies
284.90	Syntron Power Tool Co., supplies
2.42	Edward Ruskin, supplies
14.70	J. Liberman & Co., supplies
14.00	Sanborn Map Co., supplies
197.50	Royal Typewriter Co., supplies
157.14	Jersey City Stationers Corp., supplies
58.20	Cirone's, supplies
106.50	N. J. Bell Telephone Co., services
7.85	N. J. Bell Telephone Co., services
21.50	N. J. Bell Telephone Co., services
16.95	N. J. Bell Telephone Co., services
8.50	Terminal Printing & Lithographing Co., services
242.84	Charles Weinacht Stationery Co., Inc., supplies
960.00	Terminal Printing & Lithographing Co., supplies
1,160.00	Terminal Printing & Lithographing Co., supplies
10.00	Institute of Physical Medicine & Rehab., supplies
139.00	Union Printing Co., supplies
99.00	Union Printing Co., supplies
1.50	The Williams & Wilkins Co., supplies
12.77	Charles Weinacht Stationery Co., Inc., supplies
20.00	American Public Health Assn., supplies
120.81	Ozalid, A Div. of Genl. Aniline & Film Corp., supplies

$ 4.99	H. C. Anderson Mimeograph Corp., supplies
474.00	Honiberg Drug & Surgical Supply Co., supplies
173.40	Hospital Equipment Co., of N. J., supplies
420.60	Hospital Equipment Co., of N. J., supplies
1,794.09	Mooney's Pharmacy, supplies
143.18	Aloe Scientific, supplies
5,760.00	Cutter Laboratories, supplies
50.00	Certified Blood Donor Service Inc., supplies
2.40	Franklin & Smith, Inc., supplies
28.20	Gotham Card & Paper Co., Inc., supplies
39.60	Standard Scientific Supply Corp., supplies
93.00	Hospital Equipment Co., of N. J., supplies
43.20	Honiberg Drug & Surgical Supply Co., supplies
7.00	The Burdick Corporation, services
50.18	Ultra-Sharp, services
502.73	E. R. Squibb & Sons, Div. Olin Mathieson Chem. Corp., sup.
40.45	E. Machlett & Son, supplies
27.00	Fisher Scientific Co., supplies
712.00	Standard Scientific Corp., supplies
476.00	Metro Hospital Supply Co., Inc., supplies
110.16	Leonard Haimes Co., Inc., supplies
30.40	Henry Goldman Paper Co., supplies
7.50	Gall & Sanders, supplies
269.50	Rite Exterminating Co., supplies
39.60	Embassy Grocery Co., supplies
55.75	Embassy Grocery Co., supplies
93.51	Keebler Biscuit Co., supplies
39.74	David M. Chait, supplies
12.21	Washington Beef Co., Inc., supplies
16.68	David M. Chait, supplies
270.61	Brenner Produce Co., supplies
9.72	Henry Kelly & Sons Inc., supplies
27.80	David M. Chait, supplies
21.96	Union Terminal Cold Storage Co., Inc., services
60.01	David M. Chait, supplies
22.24	David M. Chait, supplies
247.33	John Minder & Son, Inc., supplies
1,035.31	Flagstaff Foods Corp., supplies
312.32	Brenner Produce Co., supplies
60.20	Mergentime Inc., supplies
105.65	Mergentime Inc., supplies
566.00	Seeman Bros., Inc., supplies
94.03	Waterman-Leder Corp., supplies
44.85	Mergentime Inc., supplies
33.70	Mergentime Inc., supplies
61.45	David M. Chait, supplies
21.85	David M. Chait, supplies
236.60	Scudder's Corner, supplies
518.08	Washington Beef Co., Inc., supplies
53.89	Wilmot Castle Co., supplies
122.42	Franklin & Smith, Inc., supplies
184.95	Alco Hardware & Tool Co., supplies
3.00	N. Siperstein, Inc., supplies
24.30	Gall & Sanders, supplies
4.42	Montgomery Pipe & Supply Co., supplies

$ 550.00	Acme Wire Works, supplies
3.20	Alco Hardware & Tool Co., supplies
13.20	Alco Hardware & Tool Co., supplies
26.16	Jarvis & Jarvis Inc., supplies
65.28	Belmont Paint & Varnish Co., supplies
26.00	John F. Maue, supplies
17.00	John F. Maue, supplies
3.50	Edward Ruskin, supplies
7.83	McGuinness General Tire Co., supplies
20.65	Edward Ruskin, supplies
80.00	Union Printing Co., supplies
77.32	Honiberg Drug & Surgical Supply Co., supplies
30.00	Union Printing Co., supplies
243.00	H. C. Anderson Mimeograph Corp., services
126.09	Empire Farms, supplies
4,546.80	Cutter Laboratories, supplies
1,023.46	American Oxygen Service Corp., supplies
20.58	James P. Smith, Inc., supplies
176.15	Hospital Equipment Co., of N. J., supplies
219.50	Hospital Equipment Co., of N. J., supplies
72.00	Hospital Equipment Co., of N. J., supplies
84.50	Herbert's Drug & Surgical Sales Co., supplies
24.62	American Cystoscope Makers Inc., supplies
47.50	I.D.M. Co., services
63.64	McCloskey Drug Co., Inc., supplies
89.71	Norton & Williams, Inc., supplies
227.50	Globe Sanitary Products Corp., supplies
44.40	Jersey Grinding & Renting Service, services
3,886.63	Atzingen Whitehouse Dairy Inc., supplies
14.58	Henry Kelly & Sons, Inc., supplies
6.53	Henry Kelly & Sons, Inc., supplies
16.88	Henry Kelly & Sons, Inc., supplies
165.00	H. J. Heinz Co., supplies
1,024.87	Hudson Commission Co., supplies
3.24	Henry Kelly & Sons, Inc., supplies
2,448.00	Electric Products Inc., supplies
42.40	Bella & Co., supplies
1,568.70	Joseph Cabala, supplies
28.90	Cirone's Battery Service, services
7.62	McGuinness General Tire Co., supplies
83.40	Jarvis & Jarvis Inc., supplies
71.50	N. Siperstein Inc., supplies
2.50	Wishbow Bros., Inc., supplies
37.85	Cirone's Battery & Ignition Co. services
6.50	Great Bear Spring Co., supplies
10.79	Con. Laundries Linen Sup. Co., Lack. Linen Div., services
10.90	New Jersey Bell Telephone Co., services
4,897.93	New Jersey Bell Telephone Co., services
3.05	Simplex Time Recorder Co., supplies
74.07	Remington Rand Div. Sperry Rand Corp., supplies
33.55	Library Efficiency Corp., supplies
9.64	Atlas Electric Supply Co., Inc., supplies
483.84	Winthrop Laboratories, Div. Sterling Drug Inc., supplies
193.50	S. Manzo, supplies
27.00	Jersey City Pickle Works, Inc., supplies

$ 16.20	Henry Kelly & Sons, Inc., supplies
146.05	Larry's Seafood Market, supplies
6.75	C-O-Two Fire Equipment Co., supplies
100.85	Kassel Cadillac Co., Inc., supplies
53.00	Square Electric Supply & Fixture Co., supplies
28.85	Atlas Electric Supply Co., Inc., supplies
47.00	Square Electric Supply & Fixture Co., supplies
31.80	Taylor Instrument Companies, supplies
41.66	Atlas Electric Supply Co., Inc., supplies
232.85	Joseph Cabala, services
20.42	Harry Klinger, Inc., supplies
59.69	A. C. Chevrolet Co., supplies
13.55	U. S. Slicing Machine Co., services
310.80	Robert Hall Clothes, supplies
483.65	Gillis Supply Co., supplies
93.35	The Whitehead and Hoag Co., supplies
25.91	Telautograph Corp., services
38.75	Telautograph Corp., services
7.40	Great Bear Spring Co., services
4.75	Great Bear Spring Co., services
72.30	New Jersey Bell Telephone Co., services
6.00	Lauten's Flowers, supplies
3.75	Harris Picture Frames, supplies
26.00	Parker A. Gleason, expenses
9.80	The H. W. Wilson Co., supplies
19.75	James Holleran, expenses
6,250.00	MacNicol, Roswell & Co., services
10.50	Edwin Butler, services
8.40	Richard Williams, services
42.90	Harry J. Perlberg, Jr., M.D., services
147.00	Treasurer of The United States (Meat Inspection), services
40.53	Allied Office Supplies Inc., supplies
12.56	M & G Auto Supplies Inc., supplies
15.00	Uneeda Floor Service, services
300.00	Jewel Electric Supply Co., supplies
219.50	Charles & Company, supplies
25.00	Norman Tepe, services
14.00	Sanborn Map Co., services
18.00	Addressograph Multigraph Corp., supplies
12.90	Addressograph Multigraph Corp., supplies
30.00	Federal Vermin Exterminating Co., Inc., services
14.00	Sanborn Map Co., services
184.66	Charles Weinacht Stationery Co., Inc., supplies
200.00	Bernard J. Berry, expenses
45.15	Jersey City Stationers Corp., supplies
85.00	Feltz Printing Service, supplies
81.00	Jersey City Stationers Corp., supplies
30.00	New Jersey Law Journal, supplies
45.00	Hudson Typewriter Exchange, services
35.00	Legislative Index of New Jersey Inc., supplies
27.00	Levy's Sport Shop, supplies
118.75	Union Printing Co., services
108.00	Clyde Jewelers, supplies
553.59	Levy's Sport Shop, supplies
206.48	Greenville Merchandise Co., supplies

$ 27.75	Telautograph Corp., services
37.44	Ed Franco Sport Center, supplies
428.50	Thomas F. Damato, expenses
60.00	New York Directory Co., Inc., services
60.00	American Hospital Association, membership
33.48	The Evening Journal Assn., services
200.00	Samuel S. Stern, services
52.54	James E. Tyrrell & Co., premium
5.14	James E. Tyrrell & Co., premium
16.30	John Craven & Son Co., premium
130.53	James Duffy Inc., premium
26.60	James E. Tyrrell & Co., premium
444.57	James E. Tyrrell & Co., premium
54.42	James E. Tyrrell & Co., premium
50.12	James E. Tyrrell & Co., premium
397.07	James E. Tyrrell & Co., premium
5.00	Int'l Assn. Milk & Food Sanitarians, Inc., membership
13.70	Andrew F. Stoveken, expenses
3.00	Theodore S. Peszynski, expenses
285.00	Dr. Willam A. Loori, expenses
9.25	William Mackay, expenses
215.00	Pat Mullane, expenses
50.00	Joan Hogan, services
49.50	Baker Voohris & Co., Inc., supplies
91.00	Deputy Chief Joseph B. Foley, petty cash
15.00	Gann Law Books, services
150.00	James H. Dowden, refund
50,000.00	Board of Trustees Free Public Library, appropriation
30.40	Cosmevo Surgical Supply Co., supplies
4.50	Theodore S. Peszynski, expenses
175.00	Dennis J. Sullivan, expenses
50.00	Margaret J. Forke, services
6,753.00	Engineering & Refrigeration, Inc., supplies
60.00	Warner Chilcott Laboratories, supplies
1,343.00	Herbert's Drug & Surgical Sales Co., supplies
2,293.00	Truss & Surgical Center, supplies
23.96	David M. Chait, supplies
83.10	John Minder & Son, Inc., supplies
19.02	John Minder & Son, Inc., supplies
108.35	McGuinness General Tire Co., supplies
4.50	Leourx Typewriter Service, service
260.00	Terminal Printing & Lithographing Co., supplies
191.20	Terminal Printing & Lithographing Co., supplies
234.00	Terminal Printing & Lithographing Co., supplies
16.50	Leroux Typewriter Service, service

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

REPORTS OF DIRECTORS

FROM DIRECTOR SPENCE, submitting 1955 Annual Debt Statement as required by R. S. 40:1-75.

RECEIVED AND ORDERED FILED.

FROM DIRECTOR SPENCE, submitting Annual Financial Statement for the year 1955 pursuant to Revised Statutes 40:5-13.

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS:

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for the Painting of Flagpoles at Various Parks and Roosevelt Stadium, Jersey City, New Jersey, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Roosevelt Stadium, Jersey City, New Jersey:

STEEL BEAMS
STEEL PLATES
CHANNEL IRON

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Roosevelt Stadium, Jersey City, New Jersey:

ALZAK ALUMINUM FLOODLIGHTS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend and supplement an ordinance entitled: 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein' (Ordinance No. K-1322), and also amending all ordinances amendatory and supplemental thereto." (City Ordinance No. K-1516-Dept. Parks & Pub. Property Engineer Etc.

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held on the 21st day of February, 1956, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

On roll call, the foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $20,000.00 from the City's Capital Improvement Fund to provide for the replacement of windows in the main building of the Free Public Library." (City Ordinance No. K-1517).

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 21st, 1956, at 10:30 o'clock A.M.

On roll call, the foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of December, 1955, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$195,252.07
	Labor	467B	226.26
	Material	152	994.61
	Special Readings	470B	70.00
155B	Total		$196,542.94
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
155M	Total		
	MISCELLANEOUS		
	Labor	467B	$ 2,158.79
	Material	152	711.95
	Special Readings	470B	
	Sale of Sludge	492A	
	Court Cases	484	
	Insurance	486	
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax, 6/27/55	490B	439.60
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	
	Discount on Taxes	495	
	Waste Water Dover-Boonton Sewer	492A	313.00
	Annual Payment Dover-Boonton Sewer Conn.	492A	200.00
155F	Total		$ 3,823.34

Debit Acct.	Item	Credit Acct.	Amount
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	
	Labor	467B	
	Material	152	$ 25.00
	Special Readings	470B	
	Errors in Distributing Cash Receipts	....	
	....		
	....		
	....		
155B	Total		$ 25.00
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts	....	
	....		
	....		
	....		
155M	Total		
	MISCELLANEOUS		
	Labor	467B	
	Material	152	
	Errors in Distributing Cash Receipts	....	
	....		
	....		
	....		
155F	Total		
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 957.22
467B	Labor		
152	Material		
470B	Special Readings		
....	Errors in Distributing Cash Receipts		
....	....		
....	....		
....	....		
	Total	155B	$ 957.22
	WATER TITLE LIENS		
301	Metered Water		
467B	Labor		
152	Material		
470B	Special Readings		
....	Errors in Distributing Cash Receipts		

Debit Acct.	Item	Credit Acct.	Amount
503B	Interest & Costs—Tax Sales		
	Total	155M	
	MISCELLANEOUS		
467B	Labor		
152	Material		
	Errors in Distributing Cash Receipts		
	Total	155F	
	REFUNDS		
	Consumers		$ 25.00
	Water Title Liens		
	Miscellaneous		
	Interest and Penalties		
	Total		$ 25.00
	CASH RECEIPTS		
	Consumers		$233,555.59
	Water Title Liens		
	Miscellaneous		2,561.52
	Interest and Penalties		840.43
	Return State Gas Tax, 6/27/55		439.60
	Total		$237,397.14
	TRANSFERS TO WATER TITLE LIENS		
	Consumers	155B	
	Miscellaneous	155F	
	Interest and Costs of Tax Sale	218B	
	Charges Previously Memo.	492A	
155M	Total		

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1955 Budgetary Appropriation transfers, viz:

From		To	
Account No.	Amount	Account No.	Amount
10	$ 850.00	5	$ 850.00
94	500.00	371	500.00
511	2,500.00	526	2,500.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioners that the unpaid items are uncollectable, therefore should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of November 22 and November 30, 1955 set forth the reasons why these items are uncollectable, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Years	Amount	Bill Number
7	Centrifugal Pipe Corp. 15 Exchange Place	1953	$ 18.12 Bal.	50039
7	C. T. C. Corporation, 15 Exchange Place	1936	18.31	50108
7	Combustion Research & Dev. Inc., 15 Exchange Place	1952	11.96	50101
7	Jerome C. Cuppia 15 Exchange Place	1942	5.53	50225
7	Chester Import Co., 15 Exchange Place	1949	8.86	50081A
7	Eastern Dev. Co., 15 Exchange Place	1939	2.46	50094
7	Electric Bldg. Corp., 15 Exchange Place	1945	30.36	50120
7	Ralph W. Emerson 15 Exchange Place	1945	6.07	50208
		1944	6.17	50223
		1943	5.75	50246
		1942	5.37	50210
		1941	5.22	50248
7	Food Sales Co., 15 Exchange Place	1949	3.54	50106
7	J & B Friedman 15 Exchange Place	1943	160.86	50141

7	Est. of F. W. Hastings, 15 Exchange Place	1953	$ 14.90	50052
	Illumination Power Sec. Corp., 15 Exchange Place	1941	52.18	50149
	D. E. Martinson,	1948	34.50	50053
	15 Exchange Place	1947	38.64	50051
		1946	32.94	50055
7	Madonna Corp., c/o F. Farney & Eilers, 15 Ex. Pl.	1939	72.57	50089
7	Morris Holding Corp., 15 Exchange Place	1941	10.44	50125
	McCarran Towing Lines Inc., 15 Exchange Place	1953	27.68	50067
7	McCormack Securities Corp. 15 Exchange Place	1945	12.14	50114
7	National Television & Mfg. Corp., 15 Exchange Place	1953	7.45	50098
7	Zeder-Shelton Breer Eng. Co., 15 Exchange Place	1943	28.73	50155
8-11-15	Elias Dress Co., 26 Exchange Place	1947	132.99	50141
8-11-15	Spruce Riner Paper Mill Inc., 34 Exchange Place	1948	344.95	50184
8-11-15	Preston Plastic Co., 34 Exchange Place	1947	386.35	50166
15	Jay Weil, Inc., Ft. of 6th Street	1948	3.03	50204
15	Joseph A. Shannon Ft. of 6th Street	1953	22.35	50163
16	Craft Steel Windows, Inc., 65 Pavonia Ave.	1939	483.80	50250
34	Grand Products Co. Inc., 41-5 Morris St.	1951	109.91	50200
66	Michael Zelpp	1937	13.27	50315
	59 Morris St.	1936	13.74	50307
66	Leo's Restaurant, 59 Morris St.	1952	38.25	50234
70-71	Mary Ann Foundation Co.,	1950	146.42	50291
	38 & 43 Montgomery St.	1947	44.33	50270
71	F. & A. Dress Co., 38 Montgomery St.	1954	84.32	50249
71	Osip Cloak Co., 38 Montgomery St.	1950	219.63	50285
71	Lemone Dress Co., 38 Montgomery St.	1940	26.49	50358
71	Kantor Kravat Co., 38 Montgomery St.	1938	14.26	50344
71	P. Sterns,	1938	95.08	50352
	58 Montgomery St.	1937	88.48	50354
		1936	91.62	50346

71	Barclay Toy Co., 38 Montgomery St.	1938	$ 2.54	50357
71	Jersey Label Co., 38 Montgomery St.	1937	22.12	50346
98	Armond's Luncheonette, 195 Washington St.	1950	36.61	50300
102	The Bloodgood Co., 75 Montgomery St.	1941	52.18	50548
102	Burns & Spalt, 75 Montgomery St.	1944	3.29	50501
106	Frank Trisele, 96-98 Steuben St.	1945	121.44	50491
106	Matty Picerno,	1945	24.29	50490
	311 Washington St.	1944	24.66	50544
		1943	22.98	50621
		1942	21.49	50575
		1941	20.87	50607
136	Smith's Oyster & Chop House	1940	15.89	50516
	121 Montgomery St.	1939	14.51	50533
		1938	14.26	50510
		1937	13.27	50510
170	C. B. Dress Co.,	1945	121.44	50572
	37-39 Newark Ave.	1942	26.87	50686
171	Betty Bossowitz, 340 Henderson St.	1954	16.86	50434
172	Dordanila Co.,	1939	24.19	50637
	149 First St.	1938	23.77	50614
181	Mary Stawicki, 139 Ninth St.	1949	17.73	50538
181	Erie Lunch Inc.,	1944	16.46	50699
	139 Ninth St.	1943	61.17	50820
181	Stephen Christopher, 132 Coles St.	1944	3.29	50689
181	Jane H. Collins,	1942	5.37	50785
	150 Pavonia Ave.	1941	10.44	50840
181	J. Gerchow, 142 Pavonia Ave.	1944	3.29	50693
181	Leo Kowaski,	1938	4.75	50664
	154 Pavonia Ave.	1937	4.42	50647
		1936	13.74	50649
181	John Karmoras,	1948	68.99	50525
	139 Ninth St.	1947	38.64	50529
		1946	32.94	50498
		1945	30.36	50630
181	S. Tohack, 140 Pavonia Ave.	1950	9.56	50531
181	Joseph Kampest,	1944	6.17	50694
	144 Pavonia Ave.	1943	5.75	50815
198	B. Sciavonne, 203 Grand St.	1941	5.22	50856

203	G. A. Novelty Co.,	1944	$ 24.70	50749
	500 Grand St.	1942	26.87	50845
205	Mikes Barber Shop,	1952	7.81	50607
	64 Railroad Ave.			
205	E & B Lunch,	1947	115.91	50576
	104 Newark Ave.	1946	98.82	50544
205	Grand Furniture Co. Inc.,	1936	7.58	50723
	88 Railroad Ave.			
205	Mastercraft Upholstery Co.,	1945	31.71	50678
	108 Newark Ave.			
207	Louis Heit,	1941	5.22	50948
	182 Bay St.			
207	Benj. Gentile,	1945	5.97	50705
	204 Bay St.			
207	Patsy Bozza,	1941	10.44	50951
	204 Bay St.			
207	Ludwika Chonilewski,	1939	24.19	50798
	180-182 Bay St.	1938	23.77	50766
		1937	22.12	50754
		1936	22.91	50755
207	Kostanty Velba,	1938	11.88	50776
	365 Henderson St.	1937	11.46	50764
		1936	11.45	50764
	Frank Venetolo,	1940	10.60	50779
	204 Bay St.	1939	9.68	50800
207	S. Parzych,	1952	76.58	50632
	360 Grove St.			
208	John's Stationery,	1954	16.86	50587
	369 Henderson St.			
209	Stella Gorl,	1954	16.86	50598
	396 Grove St.			
213	Frank Merrill,	1947	23.18	51148
	216 Newark Ave.			

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED, that the appointment of the below designated agents for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTD- 7818	Max Silverstein	13-15 Coles St.	348	18A-18B
12557	James Duffy, Inc.	211 Grand St.	198	21
TTL-13454	James Duffy, Inc.	10 Brinkerhoff St.	1927	8

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore, be it

RESOLVED, that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTD-8633	Milton Taylor	282 Old Bergen Rd.	1363	15
9344	Thomas J. Hannan	281 Communipaw Ave.	2047	24-A
10809	Henry Klie, Inc.	357 West Side Ave.	1297½	1

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-2829 2830	Harry Shick	207 Fifth Street	246	29-30
TTD-13202	Harry Shick	261 York Street	235	7
13212	Harry Shick	458 Jackson Avenue	1971	G

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on November 23, 1955, the sum of $300.00 was collected from Titman Egg Company, Inc., tenant on the premises No. 85 Bishop Street, Jersey City, N. J., and inadvertently deposited in Tax Title Deed account (City Treasurer) whereas it should have been deposited in the Tax Title Lien account (City Collector) now therefore be it

RESOLVED, that the City Treasurer draw a check in the amount of $300.00 to the City Collector, to be applied on installment book No. 85 Bishop Street, Block 2081, Lots 13-20A, Tax Title Lien No. 13470.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of January, 1955, the Board of Comsioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
529½	7B	Washburn St.	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on February 14, 1955, at 10 A.M. o'clock local time;

And WHEREAS, Mollie Janoff, 65 Washburn St., Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00) and paid a deposit of $60.00;

And WHEREAS, the aforesaid purchaser has not complied with the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the deposit of $60.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1376	59-60	Seaview Ave	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on February 14, 1955, at 10 A.M. o'clock local time;

And WHEREAS, Michael Migliore, 36 Long Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS, the aforesaid purchaser has not complied with the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the purchase price of $100.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1469	45	Cor. Vreeland Terrace	$100.00

had at the Assembly Chamber, City Hall, Jersey City, N. J. on February 14, 1955, at 10 A.M. o'clock local time;

And WHEREAS, in pursuance to said resolution, such public sale was

And WHEREAS, Michael Migliore, 36 Long Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS, the aforesaid purchaser has not complied with the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the sale of the aforesaid property is hereby voided and the purchase price of $100.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1295	64	215 Culver Ave.	$50.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 16th, 1955, at 10 A.M. o'clock local time;

And WHEREAS, Constance S. Letska, 41 Liberty Place, Weehawken, N. J., purchased at said sale the aforementioned property for cash in the sum of Fifty Dollars ($50.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby cancelled and the purchase price of $50.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 4th, 1955, the first half of the 1955 Real Estate Taxes were paid on Block 322, Lot E, 260½ Ninth Street, Bill No. 3426, and

WHEREAS, under date of November 15th, 1955 the first half of the above mentioned taxes were again paid in the amount of $111.00, which caused a duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Nora Flanagan in the amount of $58.63, and, be it

FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector in the amount of $52.37 to be applied to the fourth quarter of the 1955 Real Estate Taxes, Bill No. 3426, charging 1955 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate Taxes have been paid for the year 1955 on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
502	6T	Hudson City Savings Bank, 100 Waldo Ave.	$1100	$ 92.47	5333
726	15	Fred F. Rotella, 132 Booraem Ave.	800	67.25	8506
813-14	1	Pietro Apicella, 485 Central Ave.	300	25.22	11051
1281½	12A	The Provident Institution for Savings, 1922 Blvd.	900	75.65	17673A
1360½	16A	Michael Vena, 34 New St.	500	42.03	20613
1769	50A	Andrew Strecker, 363 Ege Ave.	100	8.41	26278
1783	B2	Samuel Krasner, 2160 Boulevard	3000	252.18	26866
1862	18	Bronislawa Urban, 825 Pavonia Ave.	500	42.03	29892
1964	28	Frank A. Pace, 473 Bramhall Ave.	800	67.25	33061
2013	22B	Nelson Mersereau, 115 Arlington Ave.	400	33.62	34886

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
2145	41L	Aetna Smelting & Refining Works, Jersey Ave.	$4666.67	$ 392.28	36852A
2152	B7	George Xenis, Communipaw Ave.	700	58.84	36873
1354	13	Catherine Callahan, 298 Chapel Ave.	500	42.03	20409
				$1199.26	

Charge 1955 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
13283	171	137	166 Morgan St.	$1117.68	$2000
13117	199	F	195 York St.	3359.91	1100
13118	199	G	197 York St.	1022.17	1100
12939	213	17	450 Grove St.	1460.67	2500
13202	235	7	261 York St.	2602.25	4100
13203	246	29	207 Fifth St.	1140.33	2500
13204	246	30	205 Fifth St.	1110.33	2500
12593	567	C	77-9 Oakland Ave.	7016.77	6400
12033	567	48	90 Fleet St.	1242.44	1000
12034	567	50	96 Fleet St.	1166.20	1000
13205	781	275A	448 Central Ave.	2605.13	5400

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
13206	781	276A	450 Central Ave.	$2365.45	$4900
12627	797	57	Paterson Plank Road	1986.72	1900
13208	932	28	86 Western Ave.	223.62	400
13209	1617B	68-70	134-38 Logan Ave.	1410.04	3000
12766	1750	48	268 Clendenny Ave.	1085.48	1000
12788	1842	12	Van Wagenen Ave.	1500.96	1200
12789	1842	13	Van Wagenen Ave.	2883.33	2400
11452	1871	33D	Inside Academy St.	1181.86	700
13212	1971	G	458 Jackson Ave.	2601.21	3600

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $24,496.10, in payment of the following:

Added Assessments for 1955	$20,915.69
Omitted Assessments for 1955	3,580.41
TOTAL	$24,496.10

as per voucher attached.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $1,975,372.24 for the First Quarter of the 1956 County Tax due and payable February 15, 1956 as per voucher attached.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of November 15th, 1955 a resolution was passed cancelling the following personal taxes on Veterans:
Block 390, Frank M. Meloro, (Brunswick Supply Co.,) 357 7th St., Bill No. 51466, in the amount of $20.95,
Block 526, John J. Sickles, 652 Newark Ave., Bill No. 51846, in the amount of $31.42, and

WHEREAS, under date of December 20th, 1955 a resolution was passed cancelling the above mentioned items which caused a duplication in cancelling the same, therefore, be it

RESOLVED, that the items mentioned on resolution passed December 20th, 1955 be rescinded crediting the 1955 Personal Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY OF JERSEY CITY

SPECIAL ITEM OF REVENUE—1956 BUDGET

By COMMISSIONER SPENCE:

WHEREAS, the Operating Surplus of the Water Utility Account of the City of Jersey City reflects a balance of $1,050,040.94 at December 31st, 1955, and

WHEREAS, it is the desire of the Board of Commissioners to anticipate $500,000.00 of this balance as a special item of revenue in the 1956 general budget of the City of Jersey City, NOW THEREFORE

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of a special item of revenue captioned "Water Utility Operating Surplus of Prior Years—$500,000.00" in the 1956 budget of the City of Jersey City, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government forthwith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY OF JERSEY CITY

SPECIAL ITEM OF REVENUE—1956 BUDGET

By COMMISSIONER SPENCE:

WHEREAS, the General Capital Account of the City of Jersey City reflects a Capital Surplus balance of $170,608.82 at December 31st, 1955, and

WHEREAS, it is the desire of the Board of Commissioners to anticipate $170,000.00 of this balance as a special item of revenue in the 1956 budget of the City of Jersey City, NOW THEREFORE

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of a special item of revenue captioned "Capital Surplus—$170,000.00" in the 1956 budget of the City of Jersey City, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government forthwith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY OF JERSEY CITY

SPECIAL ITEM OF REVENUE—1956 BUDGET

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City has received $1,000,000.00 of insurance proceeds as a result of fire damages to the municipally-owned Pier "B," and

WHEREAS, this sum was deposited by the City Treasurer on January 24th, 1956 in a separate Trust Account Reserve and

WHEREAS, said proceeds are in excess of requirements for demolition of structures and clearance of pier site, and

WHEREAS, $330,000.00 is a conservative estimate of said excess, and

WHEREAS, it is the desire of Mayor and Board of Commissioners to anticipate said sum of such proceeds in the 1956 budget as an offset to the increased appropriation for "Capital Improvement Fund" now therefore

BE IT RESOLVED, that the New Jersey Director of the Division of Local Government be, and he is hereby petitioned for his consent to the inclusion of a special item of revenue in the 1956 budget captioned "Insurance Proceeds—Pier 'B'" in the amount of $330,000.00, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of Local Government forthwith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus and taxi drivers' licenses pursuant to and in conformity with the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses, thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue & Finance, respecting the foregoing, be and the same are hereby adopted.

APPLICANT	ADDRESS
John Edward Costa	438 Hoboken Avenue, Jersey City, N. J.
James Patrick Geraghty	145 Danforth Ave., Jersey City, N. J.
Alan Hatch	164 Hutton Street, Jersey City, N. J.
William King	23 Belvedere Ave., Jersey City, N. J.
Thomas Carl Portesy	25 Thorne Street, Jersey City, N. J.
Stanley Anthony Skowronski	30 Wegman Pkwy., Jersey City, N. J.
Anthony C. Varbaria	110 Ogden Ave., Jersey City, N. J.
Stephen T. Vishia	140 Garfield Ave., Jersey City, N. J.
Fred J. Wirtz	80 Jackson Ave., Jersey City, N. J.
Emil Francis Wortman	272A Boyd Avenue; Jersey City, N. J.
Dominick Nicoliello	1708 76th Street, North Bergen N. J.
Peter E. Teti	79 West 23rd St., Bayonne, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to vacate Valley Street which lies between Carteret Avenue and the right of way of the New York Branch of the Central Railroad of New Jersey, also known as the Newark and New York Railroad, as shown on the official assessment map of Jersey City made by L. D. Fowler, C.E. & S., 1894." (Franchise Ordinance No. K-667 Columbia-Southern Chem. Corp.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 21st, 1956, at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote;

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to vacate Woodward Street which lies between Valley Street and the right of way of the New York Branch of the Central Railroad of New Jersey, also known as the Newark and New York Railroad, as shown on the official assessment map of Jersey City made by L. D. Fowler, C.E.&S., 1894." (Franchise Ordinance No. K-668—Columbia-Southern Chem. Corp. and Cenfor Holding Co.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 21st, 1956 at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to vacate Frazer Place, Porter Street, Ferris Street, Van Wart Alley, Holden Lane, Terry Alley and portions of Van Winkle Avenue, Bevan Street and Fleet Street, Jersey City, New Jersey, within the St. John's Area." (Franchise Ordinance No. K-670—J. C. Redevelopment Agency.)

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 21st, 1956, at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to license and regulate dealers in second-hand and used motor vehicles in the City of Jersey City and to provide for penalties for the violation thereof." (City Ordinance No. K-1518.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the

Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 21st, 1956, at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $200,000 from the City's Capital Improvement Fund to provide facilities for the parking of motor vehicles." (City Ordinance No. K-1519.)

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 21st, 1956 at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

Following the roll call, above indicated, Harry F. Solomon, Jackson Avenue, Jersey City, N. J., requested and received permission to address the Board.

He commended the Mayor and Commissioners on the progressive step taken in the promotion of the foregoing ordinance.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey:

COPPER WIRE

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, traffic congestion due to a shortage of parking facilities has become an acute and urgent problem on the public streets of the City of Jersey City; and

WHEREAS, Saint Aedan's Roman Catholic Church is the owner of certain lands known as Lots B, 24a and 25 in City Block 1896 and containing 41,684 square feet and has offered to lease same to the City of Jersey City for the purpose of off-street parking for a term of 5 years in consideration of the City of Jersey City keeping and maintaining same in good condition, reserving to itself, however, the right to terminate said lease upon the giving of six months' notice in writing;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City accept the aforesaid offer of Saint Aedan's Roman Catholic Church, on the aforesaid terms and conditions; and

BE IT FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and he hereby is directed to prepare a lease encompassing the above; and

BE IT FURTHER RESOLVED, that the proper City officials be, and they are hereby authorized and directed to execute said lease on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that upon the recommendation of the Director of the Department of Public Safety, specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Painting and Decorating the Interior of Police Headquarters Garage and Emergency Building, 2-8 Boland Street, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Commissioners is in receipt of the resignation of George E. French as a member of the Jersey City Sewerage Authority;

NOW, THEREFORE, BE IT RESOLVED, that the resignation of the said George E. French as a member of the Jersey City Sewerage be and the same is hereby accepted.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the membership of the Jersey City Sewerage Authority due to the resignation of George E. French;

NOW, THEREFORE, BE IT RESOLVED, that Lawrence A. Whipple be and he hereby is appointed a member of the Jersey City Sewerage Authority to serve for the unexpired term of the said George E. French, which term expires on the 31st day of January, 1957.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the membership of the Jersey City Sewerage Authority due to the expiration of the term of Frank A. Mazzaccaro;

NOW, THEREFORE, BE IT RESOLVED, that the said Frank A. Mazzaccaro be and he hereby is reappointed a member of the Jersey City Sewerage Authority to serve for a term expiring on the 31st day of January, 1961.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Mr. Theodore Crisonino requesting permission to maintain a private auto parkng lot on his property located at 89 to 91 Tuers Ave., as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Mr. Emile Bianchi requesting permission to maintain a private auto parking lot on his property located at 116 to 118 Sherman Ave., as per plans filed in the Building Department, be granted, and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing March 1st, 1956 and ending March 31st, 1956, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Pellegrino Benvenuto, on September 12, 1955, at the Jersey City Medical Center, did sustain injuries arising out of an accident during the course of his employment; and

WHEREAS, on December 21, 1955, an award was entered in favor of Pellegrino Benvenuto and against the City of Jersey City in the Division of Workmen's Compensation, Informal Division, on Claim No. 30441;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the aforesaid award, as follows:

To PELLEGRINO BENVENUTO, 33-1/3% loss of left second finger and 2% loss of right hand, totalling 17.93 weeks at $30 per week, amounting to $537.90 payable as follows:

to PELLEGRINO BENVENUTO	$484.40
To JOHN J. MEEHAN	53.50
	$537.90

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, on May 13, 1955, CATHERINE SHEEHY, being then employed as an attendant at the Jersey City Medical Center, in the Department of Public Affairs, sustained certain injuries arising out of and in the course of her employment; and

WHEREAS, on January 23, 1956, the Division of Workmen's Compensation, on Claim Petition No. B-75467, entered a determination, award and rule for judgment in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said award, as follows:

To CATHERINE SHEEHY for permanent disability, 5% of total, or 27½ weeks at $30 per week, totalling $825, payable as follows:

To CATHERINE SHEEHY	$735.00
To ANNA B. HOGAN, attorney	75.00
To JOSEPH VISCONTI, M.D.	15.00
	$825.00

The following assessed against respondent:

To ANNA B. HOGAN, attorney's fees in behalf of petitioner	$ 85.00
To NORTH JERSEY REPORTING SERVICE, for stenographic fees	10.00

and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $100, for examination, report and testimony on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the Board of Adjustment due to the resignation of Maurice Brady;

NOW, THEREFORE, BE IT RESOLVED, that Martin A. White, 131 Kensington Avenue, Jersey City, be and he hereby is appointed a member of the Board of Adjustment of the City of Jersey City, to serve without compensation, in the place of the said Maurice Brady and in accordance with R.S.40:55-36.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that Louis A. Schultz of 63 Sherman Place, Jersey City, N. J., be and he is hereby appointed Constable from the Twelfth Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the City of Jersey City, pursuant to a resolution adopted by the Board of Commissioners of the City of Jersey City on June 16, 1942, did, by deed dated June 19, 1942, and correctory deed dated March 3, 1943, grant unto the County of Hudson two easements and rights of way over lands owned by the City of Jersey City at its Medical Center, hereinafter referred to as "Easements No. 3 and No. 4," and which are more particularly described as follows:

> ALL those certain strips or parcels of land situate, lying and being in the City of Jersey City, in the County of Hudson and State of New Jersey, and being a part of Lot H 2, in City Block 1899, County Block 818, more particularly described as follows:
>
> EASEMENT No. 3:
>
> BEGINNING at a point in the easterly line of Baldwin Avenue where the same is intersected by the southerly curb line of the new driveway to Medical Center, and distant one hundred fifty-six and fifty one-hundredths feet (156.5′) more or less from the corner formed by the intersection of the northerly line of Clifton Place and the easterly line of Baldwin Avenue and running thence (1) easterly along the said curb line of an arc of four and fifty one-hundredths feet (4.5′) more or less with a radius of twenty feet (20.0′) to the point of tangency; thence (2) easterly along the curb eighty-one feet (81.0′) more or less to the point of curvature; thence (3) along the curb on an arc in a southerly direction sixteen and fifty one-hundredths feet (16.5′) more or less with a radius of ten feet (10.0′) to the point of tangency; thence (4) southerly along curb twelve and fifty one-hundredths feet (12.5′) more or less to the point of curvature; thence (5) along the curb on an arc in an easterly direction fifteen feet (15.0′) more or less with a radius of ten feet (10.0′) to the point of tangency; thence (6)

easterly along the curb six and fifty one-hundredths feet (6.5′) more or less to the westerly line of property deeded by the City of Jersey City to the County of Hudson for the Nurses' Home dated December Sixth, Nineteen Hundred and Thirty-eight; thence (7) northerly along said westerly property line of Hudson County sixty feet (60.0′) more or less to a point in the northerly property line of Hudson County; thence (8) easterly along said northerly property line of Hudson County forty-one feet (41.0′) to a point in the westerly line of Easement No. 1 granted by the City of Jersey City to the County of Hudson, dated June 20, 1939, and filed in the Office of the County Register in Book 1952, Page 133; thence (9) northerly along the westerly line of said Easement No. 1 twelve and fifty one-hundredths feet (12.5′) more or less to a point in the northerly curb line of new driveway to the Medical Center; thence (10) westerly along the curb on an irregular reversed curve seventy-four feet (74.0′) more or less to the point of tangency; thence (11) westerly along the curb eighty and fifty one-hundredths feet (80.5′) more or less to the point of curvature; thence (12) westerly along the curb on an arc of four and fifty one-hundredths feet (4.5′) more or less with a radius of twenty feet (20.0′) to a point in the easterly line of Baldwin Avenue; thence (13) southerly along the easterly line of Baldwin Avenue twenty-six feet (26.0′) more or less to the point and place of beginning.

EASEMENT No. 4:

BEGINNING at a point in the northerly property line of land deeded by the City of Jersey City to the County of Hudson on December Sixth, Nineteen Hundred and Thirty-eight where the same is intersected by the easterly line of Easement No. 1 granted by the City of Jersey City to the County of Hudson and running thence (1) easterly along the northerly line of the property of the County of Hudson one hundred eleven and thirty-four one-hundredths feet (111.34′) to the easterly line of Easement No. 2; thence (2) southerly along said easterly line of Easement No. 2 sixty and seventy-six one-hundredths feet (60.76′) to northerly line of Easement No. 2; thence (3) easterly along said northerly line of Easement No. 2 twenty-seven feet (27.0′) more or less to easterly line of Easement No. 2 which is also the westerly side of present coal bunker; thence (4) northerly along westerly side of said coal bunker twelve feet (12.0′) more or less to northerly side of coal bunker; thence (5) easterly along northerly side of said coal bunker one foot (1.0′) more or less to a point opposite the curb produced southerly; thence (6) northerly to and along the curb fifty-eight feet (58.0′) more or less to the point of curvature; thence (7) northerly along the curb on an irregular curve in an easterly direction sixty-three feet (63.0′) more or less to a point; thence (8) along the curb on an arc of nineteen and fifty one-hundredths feet (19.5′) more or less in an easterly direction with a radius of twenty feet (20.0′) to the point of tangency; thence (9) easterly along the curb fifteen and fifty one-hundredths feet (15.5′) more or less to a point; thence (10) along the curb on an arc of twenty-three feet (23.0′) more or less in an easterly direction with a radius of fifteen feet (15.0′) to a point in the westerly line of driveway to garage; thence (11) northerly along the westerly line of said driveway seventy-seven feet (77.0′) more or less to a point in the curb; thence (12) westerly along the curb three feet (3.0′) more or less to the point of curvature; thence (13) along the curb on an arc of eleven feet (11.0′) more or less in a northerly direction with a radius of seven feet (7.0′) to the point of tangency; thence (14) northerly along the curb one hundred thirty-six feet (136.0′) more or less to a point opposite the northerly face of the Surgical Building or Building "D"; thence (15) easterly at right angles to the curb along the line of the northerly face of the Surgical Building or Building "D" extended westerly fourteen feet (14.0′) more or less; thence (16) northerly along a line parallel to and distant fourteen feet (14.0′) in an easterly direction from the curb line referred to in course fourteen two hundred twenty-nine feet (229.0′) more or less; thence (17) in a northeasterly direction fourteen feet (14.0′) more or less to a point in a line parallel to the southerly line of Montgomery Street and distant therefrom sixteen feet (16.0′) in a southerly direction; thence (18) easterly along the last line mentioned forty-two feet (42.0′) more or less; thence (19) northerly along a line at right angles to the last mentioned course six feet (6.0′) more or less to the southerly line of Montgomery Street; thence (20) westerly along the southerly line of Montgomery Street ninety-one feet (91.0′) more or less to the westerly curb of new driveway to Medical Center; thence (21) along the curb on an arc of eleven feet (11.0′) more or less in a southerly direction with a radius of twenty feet (20.0′) to the point of tangency; thence (22) southerly along the curb one hundred fifty-one feet (151.0′) more or less to the point of curvature; thence (23) along the curb on an irregular reversed curve in a southerly direction ninety-five feet (95.0′) more or less to the point of tangency; thence (24) southerly along the curb ninety-four and fifty one-hundredths feet (94.5′) more or less to the point of curvature; thence (25) along the curb on an irregular curve in a southerly direction thirty-four and fifty one-hundredths feet (34.5′) more or less to a point; thence (26) southerly along the curb fifty-one feet (51.0′) more or less to the point of curvature; thence (27) along the curb on an arc of eleven feet (11.0′) more or less in a westerly direction with a radius of ten feet (10.00′) to the point of tangency; thence (28) westerly along the curb fifty-two feet (52.0′) more or less to the point of curvature; thence (29) along the curb on an arc of nine feet (9.0′) more or less in a northerly direction with a radius of seven feet (7.0′) to a point; thence (30) westerly along the curb sixty-four and fifty one-hundredths feet (64.5′) more or less to a point; thence (31) southerly along the curb forty and fifty one-hundredths feet (40.5′) more or less to a point; thence (32) along the curb of an arc of eighteen feet (18.0′) more or less in a southerly direction with a radius of twelve feet (12.0′) to the point of tangency; thence (33) southerly along the curb thirteen feet (13.0′) more or less to the point of curvature; thence (34) along the curb on an arc of thirty-one feet (31.0′) more or less in a westerly direction with a radius of twenty feet (20.0′) to the point of tangency; thence (35) westerly along the curb eight feet (8.0′) more or less to a point in the easterly line of Easement No. 1 granted by the City of Jersey City to the County of Hudson; thence (36) southerly along the easterly line of said Easement No. 1 nineteen feet (19.0′) more or less to the point and place of beginning.

and

WHEREAS, the County of Hudson is the owner of a parcel of land adjacent to said Easement No. 3, and which is more particularly described as follows:

> From a point in the northerly line of Clifton Place distant one hundred two and fifty-three one-hundredths feet (102.53′) easterly from the easterly line of Baldwin Avenue running at right angles to Clifton Place a distance of one hundred ninety and no one-hundredths feet (190.00′) to the point of beginning; and thence running (1) easterly, and parallel with Clifton Place, one hundred forty-two and sixty-six one-hundredths feet (142.66′) to a point; thence (2) southerly, at right angles to Clifton Place, two and five-tenths feet (2.5′), more or less, to the curb line of the paved driveway at the rear of the Nurses' Home; thence (3) westerly, along the curb line of the driveway and parallel with Clifton Place a distance of sixty-eight and no tenths feet (68.0′), more or less; thence (4) still along the curb line, and on a curve to the left, a distance of forty-five and no tenths feet (45.0′), more or less, to a point of compound curvature; thence (5) on a curve to the left, with a radius of ten and no tenths feet (10.0′), an arc distance of fourteen and five-tenths feet (14.5′), more or less, to a point of tangency; thence (6) in a southerly direction, at right angles to Clifton Place, a distance of twenty-eight and no tenths feet (28.0′), more or less; thence (7) on a curve to the right, with a radius of ten and no tenths feet (10.0′), and still along the curb line of the driveway, an arc distance of sixteen and no tenths feet (16.0′), more or less; thence (8) running along the curb line and parallel with Clifton Place, a distance of thirteen and no tenths feet (13.0′), more or less, to the westerly line of property conveyed to the County of Hudson by the City of Jersey City December 6, 1938; thence (9) along the westerly line of aforesaid property, and at right angles to Clifton Place, a distance of sixty and no tenths feet (60.0′), more or less, to the point and place of beginning.

and

WHEREAS, the City of Jersey City requires the land over which lie the aforesaid Easements No. 3 and No. 4, and the land above described and referred to as being adjacent to said Easement No. 3, as part of the land required for the establishment of a public street within the boundaries of the aforesaid Medical Center;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City do request the Board of Freeholders of the County of Hudson to repudiate and reconvey to the City of Jersey City the aforesaid Easements No. 3 and No. 4, and grant to the City of Jersey City an easement over the land owned by the County of Hudson and hitherto described as adjacent to Easement No. 3 for the establishment of a public street thereon by the City of Jersey City; and

BE IT FURTHER RESOLVED, that the City of Jersey City, pursuant to the provisions of R.S. 40:60-2, do reacquire by purchase, gift or condemnation, the easements referred to as Easements No. 3 and No. 4, hitherto granted to the County of Hudson, and acquire an easement to the above described land adjacent to said Easement No. 3 for the establishment of a public street thereon by the City of Jersey City; and

BE IT FURTHER RESOLVED, that a copy of this resolution be certified by the Clerk of the City of Jersey City and forwarded to the Board of Freeholders of the County of Hudson.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

The City Clerk read the following budget resolution, City of Jersey City, for the fiscal year 1956, submitted to the Commission by Donald Spence, Director of the Department of Revenue and Finance:

1956

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1956.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 7th day of February, 1956.

JAMES A. TUMULTY, JR.,
Clerk.

City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
This 7th day of February, 1956

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

WILLIAM A. STERNKOPF, JR.,
Registered Municipal Accountant,
921 Bergen Avenue, Jersey City, N. J.
JOurnal Square 3-2727

Certified by me
This 7th day of February, 1956

DO NOT USE THESE SPACES

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY,
George C. Skillman,
Director of the Division of Local Government.
by ....

Dated ...., 1956.

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1956.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1956.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of the 25th day of February, 1956.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 7th day of February, 1956.

A hearing on the budget and tax resolution will be held at the City Hall, on the 6th day of March, 1956, at 10:30 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1956 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF GENERAL SECTION OF BUDGET	Year 1956	Year 1955
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8h)	$31,594,321.14	$30,276,867.03
Local District School Purposes in Municipal Budget (Item 8k)	1,193,925.75	1,267,262.00
Reserve for Uncollected Taxes (Item M)—Based on Estimated 86 Percent of Tax Collection	5,829,891.39	5,912,906.65
Total General Appropriations (Item 9)	$38,618,138.28	$37,457,035.68
Less: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e., Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes)	15,222,085.00	14,096,085.00
Difference: Property Tax for Support of Municipal Budget Appropriations (As follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6a)	$22,202,127.53	$22,093,688.68
(b) Addition to Local District School Tax (Item 6b)	1,193,925.75	1,267,262.00

EXPLANATORY STATEMENT

Your Board of Commissioners submit herewith the following "Cash Basis" budget for 1956 operations.

The increase in the Operating Section of the budget is caused chiefly by additional requirements for salary adjustment of low-bracket employees and salary increments under the reclassification plan; for expanded civic services, such as off-street parking facilities; increased requirements for Pensions and Social Security and the initial payment under the contractual agreement for the incineration of garbage and refuse. However, improvement in miscellaneous revenue collections has greatly aided in offsetting a large portion of these necessary increases. The net amount to be raised for local purposes in 1956 aggregates $108,438.85.

It is estimated that the local school levy will increase by $660,000.00 and that County taxes for 1956 will decrease by $70,000.00.

Based upon the estimated 1956 assessed valuations of $491,861,561.00, the attached budget will result in an estimated tax rate of $85.90 or an increase of $1.84 per thousand dollars of assessed valuation.

While the above rate calculation incorporates benefits to be derived from the equalization program proposed by the Hudson County Board of Taxation, the final rate, when struck, will vary to the extent of any difference between the County taxes as estimated herein and that as finally apportioned by the Hudson County Board of Taxation.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1956	ANTICIPATED 1955	REALIZED IN CASH IN 1955
1. SURPLUS REVENUE CASH APPROPRIATED	$ 6,500,000.00	$ 6,000,000.00	$ 6,000,000.00
2. MISCELLANEOUS REVENUES			
Bus Receipts Tax	$ 250,000.00	$ 250,000.00	$ 260,921.46
Hack Licenses	1,000.00	1,000.00	1,280.00
Marriage Licenses	8,000.00	8,000.00	9,054.00
Exhibition Licenses	2,000.00	2,000.00	3,020.00
Trade Licenses and Vendors' Plates	3,000.00	3,000.00	3,270.40
Beverage Licenses	335,000.00	335,000.00	338,175.00
Search Fees	3,000.00	3,000.00	5,096.25
Health Bureau Permits	5,000.00	5,000.00	11,352.45
Combustible Bureau Permits	5,000.00	5,000.00	5,944.00
Building Bureau Permits	15,000.00	15,000.00	27,076.50
Sewer and Street Opening Permits	7,700.00	7,700.00	9,706.80
Receipts from Jersey City Medical Center	3,200,000.00	3,050,000.00	3,283,500.00
Special Privileges	45,000.00	45,000.00	51,751.63
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	30,000.00	30,000.00	40,342.54
Howell Street Dock Wharfage	4,000.00	4,000.00	4,107.00
Pier "B" Wharfage	None	35,000.00	22,913.92
Municipal Court Fines	120,000.00	80,000.00	138,245.00
Interest and Costs on Taxes	80,000.00	80,000.00	88,075.04
Parking Meter Revenues	80,000.00	30,000.00	102,679.17
Franchise Taxes	750,000.00	700,000.00	868,993.15
Gross Receipts Taxes	1,520,000.00	1,300,000.00	1,672,776.76
State Road Aid—Chapter 62, P.L. 1947—Formula Fund	143,385.00	143,385.00	143,385.00
State Road Aid—Chapter 62, P.L. 1947—Construction Fund	15,000.00	....	....
Roosevelt Stadium Revenues	45,000.00	39,000.00	54,337.25

SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
Insurance Proceeds—Pier "B"	$ 330,000.00	$	$
Water Utility Operating Surplus of Prior Years	500,000.00	350,000.00	350,000 00
Reserve for Payment of Bonds—General Capital Account	None	470,000.00	470,000.00
Capital Surplus	170,000.00	None	
2. TOTAL MISCELLANEOUS REVENUES	$ 7,672,085.00	$ 6,996,085.00	$ 7,971,003.32
3. RECEIPTS FROM DELINQUENT TAXES	$ 910,000.00	$ 900,000.00	$ 1,095,537.71
4. RECEIPTS FROM TAX TITLE LIENS	140,000.00	200,000.00	151,058.70
5. SUB-TOTAL GENERAL REVENUES (Items 1, 2, 3, and 4)	$15,222,085.00	$14,096,085.00	$15,217,599.73
6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$22,202,127.53	$22,093,688.68	$
(b) Addition to Local District School Tax	1,193,925.75	1,267,262.00	
7. TOTAL GENERAL REVENUES	$38,618,138.28	$37,457,035.68	$

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1956	APPROPRIATED 1955	APPROPRIATED For 1955 By Emergency Resolution	APPROPRIATED Total 1955 As Modified By All Transfers	EXPENDED 1955 Paid Or Charged	EXPENDED 1955 Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor	12,000.00	12,000.00		12,000.00	12,000.00	
2	Deputy Mayor	8,000.00	8,000.00		8,000.00	8,000.00	
3	Secretary, Clerks and Other Employees	71,435.00	58,795.00		59,645.00	59,637.54	7.46
5	OTHER EXPENSES	14,000.00	13,000.00		16,000.00	14,970.90	1,029.10
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
9	Hospital Administrator and Other Employees	581,575.00	536,925.00		536,925.00	488,666.84	48,258.16
	PROFESSIONAL CARE OF PATIENTS						
10	Nurses and Other Employees	3,047,109.00	2,872,036.00		2,822,436.00	2,680,710.08	141,725.92
	SECURITY AND AMBULANCE DIVISION						
11	Chief of Division and Other Employees	154,970.00	62,770.00		70,520.00	70,210.42	309.58
	HOUSEKEEPING						
12	Maintenance Engineer and Other Employees	1,056,330.00	1,059,945.00		1,059,945.00	1,026,892.86	33,052.14

	KITCHEN						
13	Chef and Other Employees	$ 564,820.00	$ 540,215.00	$	$ 540,215.00	$ 514,029.44	$ 26,185.56
	LAUNDRY						
14	Laundry Supervisor and Other Employees	383,150.00	366,440.00		366,440.00	361,342.02	5,097.98
	POWER HOUSE						
15	Supervisory Stationary Engineer and Other Employees	73,270.00	74,260.00		74,260.00	72,614.15	1,645.85
	OTHER EXPENSES						
	ADMINISTRATIVE						
29	Stationery, Printing, Office Supplies and Expenses	188,166.00	186,115.00		186,115.00	180,741.91	5,373.09
	PROFESSIONAL CARE OF PATIENTS						
32	Medical and Surgical Supplies and Expenses	563,603.00	582,720.00		582,720.00	522,720.49	59,999.51
	HOUSEKEEPING						
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	182,255.00	140,600.00		150,600.00	145,332.70	5,267.30
	DIETARY						
36	Foods and Inspection Costs	725,000.00	825,000.00		825,000.00	714,145.47	110,854.53
	GENERAL MAINTENANCE AND PLANT OPERATION						
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	428,274.00	395,774.00		420,774.00	407,418.84	13,355.16
39	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	107,215.00	92,100.00		92,100.00	92,100.00	....

	HEALTH BUREAU—SANITARY DIVISION					
	SALARIES AND WAGES					
	Health Officer, Inspectors and Other Employees	None	188,110.00	189,610.00	188,814.76	795.24
	OTHER EXPENSES	None	18,600.00	18,600.00	18,573.15	26.85
	AIR POLLUTION DIVISION					
	SALARIES AND WAGES	None	16,092.50	14,592.50	9,592.50	5,000.00
	OTHER EXPENSES	None	500.00	500.00	5.80	494.20
	MEDICAL DIVISION					
	SALARIES AND WAGES					
	Medical Director, Public Health Physicians and Nurses and Other Employees	None	381,020.00	381,020.00	351,387.19	29,632.81
	OTHER EXPENSES	None	4,800.00	4,800.00	2,753.60	2,046.40
	BOARD OF HEALTH					
	BUREAU OF GENERAL SERVICES					
	SALARIES AND WAGES					
50	Health Officer and Other Employees	67,895.00	None	....	....	....
51	OTHER EXPENSES	8,955.00	None	....	....	....
	BUREAU OF ENVIRONMENTAL SANITATION					
	SALARIES AND WAGES					
53	Chief Sanitarian, Inspectors and Other Employees	159,680.00	None	....	....	....
54	OTHER EXPENSES	10,550.00	None	....	....	....
	MEDICAL BUREAU					
	SALARIES AND WAGES					
56	Medical Director, Public Health Physicians and Nurses and Other Employees	394,670.00	None	....	....	....

57	OTHER EXPENSES	$ 14,800.00	None	$	$	$	$ ....
	BUREAU OF MUNICIPAL RELIEF						
	SALARIES AND WAGES						
61	Director of Welfare, Investigators and Other Employees	174,240.00	$ 171,645.00		171,645.00	152,024.07	19,620.93
	OTHER EXPENSES						
67	Public Assistance (Relief)	800,000.00	800,000.00		800,000.00	400,000.00	400,000.00
69	Printing, Stationery and Other Expenses	16,530.00	15,880.00		15,880.00	14,331.20	1,548.80
	BUILDING INSPECTION BUREAU						
	SALARIES AND WAGES						
70	Superintendent, Inspectors and Other Employees	74,770.00	70,680.00		70,680.00	69,687.34	992.66
	OTHER EXPENSES						
71	Printing, Stationery and Incidentals	4,711.00	4,720.00		4,720.00	4,665.11	54.89
72	Demolition of Buildings	15,000.00	10,000.00		13,000.00	5,698.20	7,301.80
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
76	Secretary and Clerk	11,060.00	9,560.00		9,560.00	9,559.92	.08
77	OTHER EXPENSES	2,300.00	2,300.00		2,300.00	1,311.62	988.38
	JERSEY CITY DEFENSE COUNCIL						
81	SALARIES AND WAGES	4,500.00	4,500.00		4,500.00	4,500.00	....
82	OTHER EXPENSES	10,200.00	10,200.00		10,200.00	7,336.09	2,863.91
	CITY CLERK'S OFFICE						
	SALARIES AND WAGES						
90	City Clerk	10,500.00	10,500.00		10,500.00	10,500.00	....
91	Assistant Municipal Clerk and Other Employees	114,960.00	111,180.00		111,180.00	106,956.24	4,223.76
92	Primary and General Elections	7,500.00	7,500.00		7,500.00	3,501.50	3,998.50

	OTHER EXPENSES						
93	Printing, Stationery and Other Miscellaneous Supplies	36,400.00	36,450.00		36,450.00	35,526.51	923.49
94	Primary and General Election Expenses	28,000.00	24,000.00		18,000.00	13,086.89	4,913.11
96	Advertising Ordinances—Board of Commissioners and Signs and Alterations	2,500.00	2,500.00		2,500.00	2,341.50	158.50
99	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	663,845.00	618,474.00		618,474.00	618,474.00	....
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$10,794,738.00	$10,345,906.50	$	$10,339,906.50	$ 9,402,160.85	$ 937,745.65

APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1955	
	8. GENERAL APPROPRIATIONS	1956	1955	For 1955 By Emergency Resolution	Total 1955 As Modified By All Transfers	Paid Or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
200	Director	$ 11,250.00	$ 11,250.00	$	$ 11,250.00	$ 11,250.00	$ ....
201	Deputy Director	8,000.00	8,000.00		8,000.00	8,000.00	....
202	Secretary, Clerk and Other Employees	49,320.00	47,320.00		26,870.00	21,641.60	5,228.40
203	OTHER EXPENSES	64,500.00	59,000.00		79,000.00	37,889.66	41,110.34
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
205	City Collector	6,500.00	6,500.00		6,500.00	6,500.00	....
206	Assistant Tax Collector and Other Employees	150,240.00	144,580.00		144,580.00	119,309.86	25,270.14
	OTHER EXPENSES						
208	Cost of Tax Billing and Collection	12,600.00	11,000.00		11,000.00	10,272.13	727.87
209	Cost of Levying and Collecting Personal Taxes	850.00	1,500.00		1,500.00	122.00	1,378.00
210	Cost of Tax Sale	2,700.00	2,500.00		2,500.00	60.00	2,440.00
211	Rehabilitation of Acquired Properties	1,000.00	2,500.00		2,500.00	77.00	2,423.00
213	Miscellaneous Expense	7,500.00	8,300.00		8,300.00	7,870.91	429.09

	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU					
	SALARIES AND WAGES					
214	Real Estate Manager and Other Employees	70,280.00	75,660.00	75,660.00	70,430.00	5,230.00
	OTHER EXPENSES					
215	Miscellaneous Expenses	3,300.00	3,867.00	3,867.00	3,535.04	331.96
216	Cost of Foreclosure of Tax Title Liens	47,000.00	50,000.00	50,000.00	30,444.54	19,555.46
	BUREAU OF TAX ASSESSMENTS					
	SALARIES AND WAGES					
217	Board of Tax Assessors	50,000.00	50,000.00	50,000.00	50,000.00	....
218	Secretary, Executive Clerk and Other Employees	101,580.00	93,080.00	93,080.00	82,079.15	11,000.85
	OTHER EXPENSES					
219	Real Estate and Personal Property Appraisals	55,190.00	55,940.00	55,940.00	54,197.26	1,742.74
220	Miscellaneous Expenses	11,000.00	9,900.00	9,900.00	8,683.20	1,216.80
	CITY COMPTROLLER'S OFFICE					
	SALARIES AND WAGES					
222	City Comptroller and Other ployees	122,420.00	121,790.00	121,790.00	119,422.57	2,367.43
223	OTHER EXPENSES	14,195.00	14,320.00	14,320.00	12,128.20	2,191.80
	CITY TREASURER'S OFFICE					
	SALARIES AND WAGES					
224	Assistant Treasurer and Other Employees	38,730.00	35,990.00	35,990.00	34,181.52	1,808.48
225	OTHER EXPENSES	2,900.00	2,900.00	2,900.00	2,843.60	56.40

	DEPARTMENT OF CENTRAL PURCHASE						
	SALARIES AND WAGES						
228	Director of Purchases	$ 8,000.00	$ 8,000.00	$	$ 8,000.00	$ 8,000.00	$
229	Purchasing Assistants and Other Employees	29,770.00	30,070.00		30,070.00	23,649.90	6,420.10
230	OTHER EXPENSES	4,630.00	5,325.00		5,325.00	4,482.79	842.21
	LAW DEPARTMENT						
	SALARIES AND WAGES						
235	Corporation Counsel	15,000.00	15,000.00		15,000.00	13,124.94	1,875.06
236	Assistants to Corporation Counsel	112,500.00	106,400.00		106,400.00	86,476.77	19,923.23
237	Clerks and Other Employees	35,550.00	35,510.00		35,510.00	24,957.06	10,552.94
	OTHER EXPENSES						
238	Tax Litigation, Code and Other Legal Expenses	42,450.00	43,200.00		43,200.00	42,375.66	824.34
239	Miscellaneous Expenses	8,070.00	8,070.00		8,070.00	7,748.81	321.19
	BOARD OF TRANSPORTATION						
	SALARIES AND WAGES						
258	Commissioner of Transportation and Other Employees	45,100.00	43,140.00		42,490.00	39,303.94	3,186.06
259	OTHER EXPENSES	1,500.00	1,400.00		2,050.00	1,702.05	347.95
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
261	Secretary	1,500.00	1,500.00		1,500.00	1,500.00	
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
268	Retirement Fund Supervisor and Other Employees	20,830.00	13,840.00		13,840.00	7,197.91	6,642.09
269	Secretary	2,000.00	1,500.00		1,500.00	1,500.00	
270	OTHER EXPENSES	3,295.00	2,677.00		2,677.00	2,537.89	139.11

	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARK AUTHORITIES						
	SALARIES AND WAGES						
275	Senior Housing Interviewer and Other Employees	49,710.00	43,810.00		43,810,00	24,626.62	19,183.38
276	OTHER EXPENSES	5,640,00	8,383.00		8,383.00	6,159.18	2,223.82
	ZONING COMMISSION						
280	OTHER EXPENSES	1,100.00	1,750.00		1,750.00	426.90	1,323.10
	SUB-TOTALS FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 1,217,700.00	$ 1,185,472.00	$	$ 1,185,022.00	$ 986,708.66	$ 198,313.34

	MISCELLANEOUS ITEMS (CITY AT LARGE)						
	OTHER EXPENSES						
290	Municipal Water Service	$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ ....
293	Municipal Publicity and Advertising	50,000.00	50,000.00		50,000.00	17,271.82	32,728.18
294	Municipal Employees' Insurance Premiums	12,890.00	12,285.00		12,285.00	12,285.00	....
295	Pensioned Employees (R.S. 43:4-1 to 5; 45:12-1)	29,123.00	20,410.00		20,860.00	20,844.63	15.37
296	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	5,500.00	5,500.00		5,500.00	4,331.82	1,168.18
298	County Rent Control Agency and Review Board — Apportionment of Cost (R.S. 2A:42-44)	36,476.72	50,463.20		50,463.20	50,463.20	....
299	Larner Probe—Court Directed Payment	None	49,250.00		49,250.00	49,212.99	37.01
	SUB-TOTALS FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 208,989.72	$ 262,908.20	$	$ 263,358.20	$ 229,409.46	$ 33,948.74
	TOTALS — DEPARTMENT OF REVENUE AND FINANCE	$ 1,426,689.72	$ 1,448,380.20	$	$ 1,448,380.20	$ 1,216,118.12	$ 232,262.08

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1956	1955	For 1955 By Emergency Resolution	Total 1955 As Modified By All Transfers	EXPENDED 1955 Paid Or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC WORKS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
300	Director	11,250.00	11,250.00		11,250.00	11,250.00	
301	Deputy Director	8,000.00	8,000.00		8,000.00	8,000.00	
302	Secretary, Clerk and Other Employees	78,450.00	72,820.00		73,920.00	73,889.36	30.64
303	OTHER EXPENSES	7,500.00	7,500.00		7,500.00	6,143.63	1,356.37
	BUREAU OF COMPLAINTS						
	SALARIES AND WAGES						
305	Senior Investigators and Other Employees	50,160.00	47,520.00		47,520.00	45,689.10	1,830.90
306	OTHER EXPENSES	700.00	700.00		700.00	637.16	62.84
	BUREAU OF STREET LIGHTING						
	SALARIES AND WAGES						
310	Inspectors	10,620.00	10,260.00		10,260.00	10,120.00	140.00
	OTHER EXPENSES						
311	Municipal Street Lighting (Contract)	320,000.00	320,000.00		320,000.00	282,997.24	37,002.76
312	Printing, Stationery and Supplies	500.00	500.00		500.00	415.88	84.12

	ENGINEERING BUREAU						
	SALARIES AND WAGES						
315	Chief Engineer and Other Employees	$ 99,470.00	$ 93,610.00	$	$ 92,910.00	$ 84,322.30	$ 8,587.70
316	OTHER EXPENSES	2,000.00	1,700.00		2,300.00	2,032.83	267.17
320	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	964,310.00	None		....	....	....
320	ADMINISTRATIVE EXPENSES	None	30,000.00		30,000.00	30,000.00	....
321	REMOVAL OF ASHES AND GARBAGE	None	600,000.00		600,000.00	600,000.00	....
322	AMORTIZATION AND INTEREST —EQUIPMENT NOTES	None	81,000.00		81,000.00	79,007.49	1,992.51
	BUREAU OF HEALTH AND SANITATION						
	SALARIES AND WAGES						
325	Chief Sanitation Inspector and Other Employees	35,580.00	34,380.00		34,380.00	31,024.76	3,355.24
326	OTHER EXPENSES	500.00	150.00		150.00	140.35	9.65
	BUREAU OF CLEANING SEWERS AND BASINS						
	SALARIES AND WAGES						
330	Supervisor and Other Employees	174,980.00	163,860.00		163,860.00	162,058.48	1,801.52
331	OTHER EXPENSES	2,500.00	2,500.00		2,500.00	2,191.93	308.07
	STREET CLEANING BUREAU						
	SALARIES AND WAGES						
335	Supervisor and Other Employees	632,155.00	614,080.00		603,080.00	571,217.42	31,862.58
336	Snow Removal	20,000.00	20,000.00		20,000.00	12,014.41	7,985.59

	OTHER EXPENSES						
337	Repairs and Other Miscellaneous Expenses	7,000.00	7,000.00		7,000.00	6,159.51	840.49
338	Snow Removal	10,000.00	10,000.00		10,000.00	7,898.31	2,101.69
	BUREAU OF STREET AND SEWER REPAIRS						
	SALARIES AND WAGES						
350	Superintendent and Other Employees	386,780.00	374,820.00		374,820.00	367,976.74	6,843.26
	OTHER EXPENSES						
351	Materials and Supplies	30,000.00	22,000.00		32,000.00	31,695.20	304.80
352	Repairs to Asphalt Streets	40,000.00	30,000.00		30,000.00	29,985.55	14.45
353	New Street Signs	1,000.00	1,000.00		1,000.00	995.75	4.25
354	Construction of Sanitary Sewer	None	None	66,000.00	66,000.00	66,000.00	....
	BUREAU OF STREET PERMITS						
	SALARIES AND WAGES						
360	Permit Clerk and Other Employees	10,260.00	9,780.00		9,780.00	9,779.84	.16
361	OTHER EXPENSES	700.00	700.00		700.00	682.19	17.81
	BUREAU OF MOTOR VEHICLES						
	SALARIES AND WAGES						
370	Commissioner of Motor Vehicles and Other Employees	31,820.00	28,960.00		28,960.00	28,595.45	364.55
	OTHER EXPENSES						
371	Miscellaneous Expenses	73,500.00	73,500.00		73,500.00	72,935.69	564.31
372	Purchase of Automotive Equipment	70,000.00	70,000.00		76,000.00	69,409.71	6,590.29
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 3,079,735.00	$ 2,747,590.00	$ 66,000.00	$ 2,819,590.00	$ 2,705,266.28	$ 114,323.72

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1956	1955	For 1955 By Emergency Resolution	Total 1955 As Modified By All Transfers	EXPENDED 1955 Paid Or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director	$ 11,250.00	$ 11,250.00	$	$ 11,250.00	$ 11,250.00	$ ....
501	Deputy Director	8,000.00	8,000.00		8,000.00	7,999.92	.08
502	Secretary and Other Employees	12,525.00	12,525.00		12,525.00	12,300.00	225.00
503	OTHER EXPENSES	1,550.00	2,000.00		2,000.00	1,950.04	49.96
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
510	Commissioner, Chief of Police Department and Deputies	47,100.00	56,300.00		59,300.00	59,270.70	29.30
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	4,763,196.83	4,714,600.96		4,585,600.96	4,464,334.11	121,266.85
	OTHER EXPENSES						
526	Fuel, Light and Other Miscellaneous Items of Maintenance	226,033.00	204,704.00		285,704.00	272,988.22	12,715.78
527	Purchase of Automotive Equipment	25,000.00	25,000.00		60,000.00	26,573.44	33,426.56
528	Special Investigations	6,000.00	6,000.00		6,000.00	6,000.00	....

	MUNICIPAL COURTS						
	SALARIES AND WAGES						
530	Magistrates	37,000.00	35,250.00		35,250.00	34,590.48	659.52
531	Court Clerks and Other Employees	47,740.00	46,296.67		46,296.67	46,192.45	104.22
534	OTHER EXPENSES	10,261.00	11,500.00		21,500.00	13,434.38	8,065.62
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
550	Superintendent and Assistants	47,870.00	46,000.00		46,000.00	43,778.56	2,221.44
551	OTHER EXPENSES	815.00	900.00		900.00	867.93	32.07
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
560	Secretary and Clerk	10,060.00	9,820.00		9,820.00	9,818.74	1.26
	OTHER EXPENSES						
561	Printing, Stationery and Miscellaneous Expenses	800.00	1,000.00		1,000.00	986.98	13.02
562	Refund of Beverage Licenses	1,500.00	1,500.00		1,500.00	50.00	1,450.00
	FIRE DEPARTMENT						
	SALARIES AND WAGES						
600	Commissioner, Chief of Fire Department and Deputies	34,600.00	34,516.67		34,516.67	22,441.56	12,075.11
601	Battalion Chiefs, Fire Captains and Other Employees	2,870,960.00	2,879,071.68		2,844,071.68	2,744,871.16	99,200.52

	OTHER EXPENSES						
616	Fuel, Light and Other Miscellaneous Items of Maintenance	$ 90,386.00	$ 82,856.00	$	$ 92,856.00	$ 92,726.30	$ 129.70
617	Fire Truck Equipment	10,000.00	10,000.00		35,000.00	11,661.00	23,339.00
640	PAYMENTS TO WIDOWS AND DEPENDENTS OF DECEASED MEMBERS OF POLICE AND FIRE DEPARTMENTS (R.S. 43:12-26 and 43:12-47)	11,000.00	11,000.00		11,000.00	10,999.44	.56
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 8,273,646.83	$ 8,210,090.98	$	$ 8,210,090.98	$ 7,895,085.41	$ 315,005.57

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1956	1955	For 1955 By Emergency Resolution	Total 1955 As Modified By All Transfers	EXPENDED 1955 Paid Or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
700	Director	11,250.00	11,250.00		11,250.00	11,250.00	....
701	Deputy Director	8,000.00	8,000.00		8,000.00	8,000.00	....
702	Secretary and Other Employees	19,700.00	19,400.00		19,400.00	13,500.00	5,900.00
703	OTHER EXPENSES	3,950.00	3,950.00		3,950.00	3,284.70	665.30
	BUREAU OF PUBLIC BATHS						
	SALARIES AND WAGES						
710	Stationary Firemen and Other Employees	37,175.00	36,215.00		36,215.00	30,862.30	5,352.70
711	OTHER EXPENSES	5,980.00	7,800.00		7,800.00	3,298.58	4,501.42
	PARKS AND SHADE TREE BUREAU						
	SALARIES AND WAGES						
720	Municipal Forester and Other Employees	560,970.00	540,305.00		538,805.00	487,625.78	51,179.22

	OTHER EXPENSES						
721	Materials and Supplies—Maintenance	$ 119,620.00	$ 135,310.00	$	$ 135,310.00	$ 91,998.72	$ 43,311.28
722	Veterans' Memorial Bronze Tablets	2,000.00	2,000.00		2,000.00	....	2,000.00
	BUREAU OF PLAYGROUNDS, INCLUDING MUNICIPAL SWIMMING POOLS						
	SALARIES AND WAGES						
730	Recreation Superintendent and Other Employees	445,060.90	416,856.20		416,856.20	401,869.04	14,987.16
731	OTHER EXPENSES	74,330.00	55,925.00		62,925.00	62,072.81	852.19
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER						
	SALARIES AND WAGES						
740	Stadium Superintendent and Other Employees	88,460.00	83,420.00		83,420.00	77,106.42	6,313.58
741	OTHER EXPENSES	84,850.00	76,950.00		76,950.00	49,840.19	27,109.81
	CITY HALL BUILDING BUREAU						
	SALARIES AND WAGES						
750	Superintendent and Other Employees	188,540.00	181,367.50		181,367.50	169,074.50	12,293.00
751	OTHER EXPENSES	58,330.00	65,220.00		67,220.00	63,306.39	3,913.61
	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
760	Foremen, Repairmen and Other Employees	281,172.48	260,075.10		260,075.10	252,252.57	7,822.53

	OTHER EXPENSES						
761	Materials and Supplies — Maintenance	103,800.00	103,300.00		103,300.00	80,553.70	22,746.30
762	Insurance	30,000.00	40,000.00		46,000.00	45,757.28	242.72
	BUREAU OF PARK POLICE						
	SALARIES AND WAGES						
770	Park Police Chief and Other Employees	229,200.00	217,550.00		217,550.00	198,920.97	18,629.03
771	OTHER EXPENSES	4,150.00	4,150.00		4,150.00	945.30	3,204.70
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
780	Chief Engineer and Other Employees	65,274.40	57,565.60		59,065.60	57,738.94	1,326.66
781	OTHER EXPENSES	18,520.00	27,700.00		12,700.00	8,657.17	4,042.83
	TOTALS—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 2,440,332.78	$ 2,354,309.40	$	$ 2,354,309.40	$ 2,117,915.36	$ 236,394.04
	TOTAL OPERATIONS (ITEM 8 (a)	$26,015,142.33	$25,106,277.08	$ 66,000.00	$25,172,277.08	$23,336,546.02	$ 1,835,731.06
800	(b) CONTINGENT—ALL DEPARTMENTS	50,000.00	50,000.00	....	50,000.00	18,467.78	31,532.22
	TOTAL OPERATIONS INCLUDING CONTINGENT	$26,065,142.33	$25,156,277.08	$ 66,000.00	$25,222,277.08	$23,355,013.80	$ 1,867,263.28
	DETAIL:						
	Salaries and Wages	$19,275,343.61	$18,630,088.88	$	$18,396.388.88	$17,534,764.77	$ 861,624.11
	Other Expenses (Including Contingent)	6,789,798.72	6,526,188.20	66,000.00	6,825,888.20	5,820,249.03	1,005,639.17

	(c) CAPITAL IMPROVEMENTS						
850	Capital Improvement Fund	$ 600,000.00	$ 100,000.00	$	$ 100,000.00	$ 100,000.00	$
852	Road Construction or Reconstruction with State Aid	177,000.00	160,000.00		160,000.00	160,000.00	
	TOTAL CAPITAL IMPROVEMENTS	$ 777,000.00	$ 260,000.00	$	$ 260,000.00	$ 260,000.00	$
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 1,990,000.00	$ 1,844,000.00	$	$ 1,844,000.00	$ 1,844,000.00	$
910	Callable Serial Bonds—General	None	470,000.00		470,000.00	470,000.00	
920	Interest on Bonds—General	253,432.50	306,552.50		306,552.50	306,552.50	
923	Interest on Prospective Issues	7,000.00	10,000.00		10,000.00		10,000.00
	TOTAL MUNICIPAL DEBT SERVICE	$ 2,250,432.50	$ 2,630,552.50	$	$ 2,630,552.50	$ 2,620,552.50	$ 10,000.00
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
930	Emergency Authorizations	$ 141,000.00	$ None	$	$	$	$
931	Contribution to Municipal Employees' Pension Fund	450,000.00	433,000.00		433,000.00	433,000.00	
932	Contribution to Old Age and Survivors' Insurance System	120,000.00	50,000.00	75,000.00	125,000.00	109,382.26	15,617.74
933	Contribution to Consolidated Police and Firemen's Pension Fund	1,295,224.24	1,305,306.10		1,305,306.10	1,230,173.05	75,133.05
934	Contribution to Police and Firemen's Retirement System of New Jersey	458,285.67	413,157.90		413,157.90	403,239.93	9,917.97

935	Prior Years' Bills:		3,573.45		3,573.45	3,573.45	
	Remington Rand — 1952 — Services	849.56					
	Remington Rand — 1953 — Services	29.24					
	Metro Hospital Supply Company —1953—Supplies	732.00					
	United Supply Corp. — 1953 — Supplies	325.60					
	Paula Realty Co. — 1953 — Rentals	300.00					
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 2,466,746.31	$ 2,205,037.45	$ 75,000.00	$ 2,280,037.45	$ 2,179,368.69	$ 100,668.76
940	(f) JUDGMENTS	$ 35,000.00	$ 25,000.00	$	$ 25,000.00	$ 23,685.65	$ 1,314.35
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8 (a) to (f) INCLUSIVE)	$31,594,321.14	$30,276,867.03	$ 141,000.00	$30,417,867.03	$28,438,620.64	$ 1,979,246.39
	FOR LOCAL DISTRICT SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
950	Maturing Serial Bonds—School	$ 739,000.00	$ 809,000.00	$	$ 809,000.00	$ 809,000.00	$
970	Interest on Bonds—School	388,925.75	418,262.00		418,262.00	418,262.00	
972	Interest on Notes—School	16,000.00	None				
973	Interest on Prospective Issues	50,000.00	40,000.00		40,000.00	8,000.00	32,000.00

TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,193,925.75	$ 1,267,262.00	$	$ 1,267,262.00	$ 1,235,262.00	$ 32,000.00
(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES	$ 1,193,925.75	$ 1,267,262.00	$	$ 1,267,262.00	$ 1,235,262.00	$ 32,000.00
(l) TOTAL GENERAL APPROPRIATIONS AT THIS POINT	$32,788,246.89	$31,544,129.03	$ 141,000.00	$31,685,129.03	$29,673,882.64	$ 2,011,246.39
(m) RESERVE FOR UNCOLLECTED TAXES	$ 5,829,891.39	$ 5,912,906.65	$	$ 5,912,906.65	$ 5,912,906.65	$ ....
9. TOTAL GENERAL APPROPRIATIONS	$38,618,138.28	$37,457,035.68	$ 141,000.00	$37,598,035.68	$35,586,789.29	$ 2,011,246.39

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		
	1956	1955	Realized In Cash In 1955
10. DEDICATED REVENUES FROM WATER UTILITY			
METERED CHARGES	$ 2,557,323.66	$ 2,401,706.40	$ 2,760,137.97
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	25,000.00	25,000.00	27,555.17
PENALTIES	10,000.00	10,000.00	14,954.60
TOTALS	$ 2,667,323.66	$ 2,511,706.40	$ 2,877,647.74

	APPROPRIATED				EXPENDED 1955	
	1956	1955	For 1955 By Emergency Resolution	Total 1955 As Modified By All Transfers	Paid Or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY						
OPERATING						
Salaries and Wages	$ 1,360,686.00	$ 1,251,540.60	$	$ 1,251,540.60	$ 1,239,475.43	$ 12,065.17
Other Expenses	310,000.00	283,800.00		330,800.00	325,052.30	5,747.70
Pensioned Employees (R.S. 43:12-1)	None	1,450.00		1,450.00	543.78	906.22

CAPITAL IMPROVEMENTS						
Capital Outlay	$ 77,500.00	$ 76,500.00		$ 29,500.00	$ 29,496.00	$ 3.60
Construction of Water Main	None	None	$ 19,000.00	19,000.00	19,000.00	
DEBT SERVICE						
Maturing Serial Bonds	410,000.00	409,000.00		409,000.00	409,000.00	
Interest on Bonds	469,137.66	486,415.80		486,415.80	486,415.80	
DEFERRED CHARGES AND STATUTORY EXPENDITURES						
Emergency Authorizations	29,000.00	None				
Contribution to Old Age and Survivors' Insurance System	11,000.00	3,000.00	10,000.00	13,000.00	5,859.21	7,140.79
TOTALS	$ 2,667,323.66	$ 2,511,706.40	$ 29,000.00	$ 2,540,706.40	$ 2,514,842.92	$ 25,863.48

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1956 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, donations, grants, bequest, escheat, Federal grants, motor vehicle fines dedicated to road repairs, deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits and any other revenue of like character approved by the Director of Local Government are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT BALANCE SHEET DECEMBER 31, 1955

ASSETS		
Cash and Investments		$17,382,653.09
State Road Aid Allotments Receivable		185,193.05
Receivables with Offsetting Reserves:		
Taxes Receivable		2,403,600.44
Tax Title Liens Receivable		3,638,252.58
Property Acquired by Tax Title Lien Liquidation		22,190,881.00
Other Receivables		5,315,081.71
Deferred Charges Required to be in Budget		141,000.00
TOTAL ASSETS		$51,256,661.87
LIABILITIES, RESERVES AND SURPLUS		
(*) Cash Liabilities		$ 8,880,678.79
Reserves for Receivables		33,547,815.73
Surplus Revenue		8,828,167.35
TOTAL LIABILITIES, RESERVES AND SURPLUS		$51,256,661.87
School Tax Levy Unpaid	$ 5,172,269.58	
Less: School Tax Deferred	None	
(*) Balance Included in Above "Cash Liabilities"	$ 5,172,269.58	

COMPARATIVE STATEMENT OF CURRENT OPERATIONS AND CHANGE IN CURRENT SURPLUS REVENUE

	Year 1955	Year 1954
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage Collected 1955 95.29%, 1954 95.23%)	$39,757,613.20	$39,783,724.71
Delinquent Taxes	1,246,596.41	1,187,360.33
Other Revenue and Additions to Income	9,631,338.18	8,558,073.98
TOTAL REVENUE	$50,635,547.79	$49,529,159.02
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$31,685,129.03	$31,542,484.56
Local District School Tax	10,344,539.16	10,234,115.79
County Taxes	7,925,985.04	8,672,951.31
Other Expenditures and Deductions from Income	33,404.41	13,278.68
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$49,989,057.64	$50,462,830.34

Excess from Operation	$ 646,490.15	$
Deficit from Operation		933,671.32
Adjustment for Expenditures—by Statute a Deferred Charge to Succeeding Year	141,000.00	
CHANGE IN SURPLUS REVENUE FOR THE YEAR:		
Decrease	$	$ 933,671.32
Increase	787,490.15	
SURPLUS REVENUE:		
Balance January 1st	8,040,677.20	8,974,348.52
Balance December 31st	$ 8,828,167.35	$ 8,040,677.20

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

Following roll call on the foregoing resolution, Commissioner Spence observed:

"That increase in our tax rate is distributed as follows: $1.46 of the $1.84 is to our schools for salary increments to our teachers and to take care of the drop in State Aid; forty-five cents of it for local purposes, including our new incinerator under construction and salary increments under our salary reclassification program; bringing a total increase of $1.91, from which is deducted the benefits of equalization from the County Tax Board of seven cents, which brings the net increase to $1.84.

We are in the midst of a great regrowth and redevelopment period in the history of Jersey City. The two, vast, cleared areas at Gregory Street and St. John's, formerly assessed at $1,211,000 and $1,089,200 respectively, will soon be back on the tax rolls with some $30,000,000 of private capital invested in beautiful apartments, landscaped grounds and attractive shopping centers. Down at Currie's Woods another 11½ acres of unproductive land will soon be developed.

The old Jersey City Ballground property is in the midst of development. Soon some 167 moderate priced houses will be started there. These too will add to our city's revenues and give a new look to this blighted area.

The Turnpike, which has cost us a considerable loss in ratables, will return ratables worth a thousand times the loss by the opening of our vast undeveloped acres of waterfront.

No financial report would be complete without a word about our new Rehabilitation and Redevelopment programs. Rehabilitation, repairing and fixing-up, started in downtown Jersey City a few months ago. Already its benefits are visible in the areas in which inspections and enforcement of the City's ordinance governing minimum housing standards have been effected. We are proud of the fine cooperation of the landlords and home owners and the beneficial results for the people whose living conditions have been so greatly improved.

Redevelopment, removal of slums, must go ahead if we are to improve the position of our City and make it an attractive place in which to live and work. Areas have been designated for our attention in the next several years under Federal Grants. With this great redevelopment will come new industry, new homes and modern wide streets to handle today's large trucks.

All these bespeak the sincere and intelligent efforts of a Commission dedicated to its responsibilities. Much more needed to be done than any of us realized in the face of spiraling wages and costs due to inflation and the neglect of our schools and public buildings and equipment. We are on the road to a sounder economy, with our sights set in the direction of lower taxes by acquiring new productive ratables in the form of industries and housing. Sacrifices have had to be made and some may still have to be made to achieve our goals. But, the intelligence, drive and energy that has marked our success so far will carry our City to a position of greatness in the months ahead."

BY MAYOR BERRY:

"Mr. City Clerk, the Commission would like to make a statement in connection with the rent control matter that was under discussion here at a public hearing.

At the last meeting we listened to the arguments, pro and con, whether or not there should be a continuance of rent control.

At a previous meeting, this Commission did take action calling upon our State authorities to continue rent control because we felt that it was in the best interest of the people of Jersey City.

The Commission wishes to state that it will not, at this time, move from the position it took at the previous meeting."

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,
Commissioners.

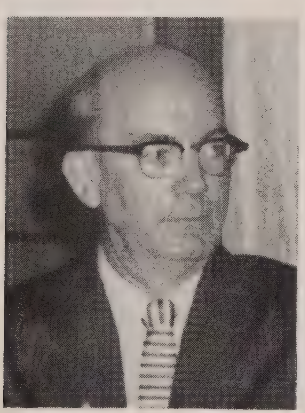
The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of February, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meeting of FEBRUARY 21, 1956

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

Meeting of FEBRUARY 21, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, February 21st, 1956.

The Mayor called the meeting to order at 10:40 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence and Mayor Berry.

Absent: Commissioners Soriero and Whipple.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work and furnishing supplies to the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Painting flagpoles various Parks and Roosevelt Stadium.

Two (2) sealed proposals received.

Painting and decorating Police Headquarters garage and emergency room 2-8 Boland Street.

Three (3) sealed proposals received.

Furnishing and delivering steel beams, steel plates and channel iron at Roosevelt Stadium.

One (1) sealed proposal received.

Furnishing and delivering Alzak Aluminum Floodlights at Roosevelt Stadium.

Three (3) sealed proposals received.

Furnishing and delivering copper wire to the Bureau of Police, Dept. of Public Safety.

One (1) sealed proposal received.

Furnishing and delivering coffee & tea, fish, meats, dairy products, fruits and vegetables to Medical Center March 1956.

Twenty-one (21) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Spence and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Painting flagpoles various Parks and Roosevelt Stadium.

1. National Steeple Jacks, $2,470.00, with surety company bond.
2. J. I. Hass Co. Inc., $1,500.00 with surety company bond.

Painting and decorating interior Police Headquarters garage and emergency building 2-8 Boland Street.

1. J. I. Hass Co. Inc., $2,875.00, with surety company bond.
2. Charles F. Reilly, $2,100.00, with surety company bond.
3. Rogers Painting Contractors, $2,344.00, with surety company bond.

Furnishing and delivering steel beams, steel plates and channel iron to Roosevelt Stadium.

1. Ferguson Iron Works, $1,126.81, with certified check $376.00.

Furnishing and delivering Alzak Aluminum Floodlights to Roosevelt Stadium.

1. Square Elec. Sup. & Fixt. Co., $2,160.00, with surety company bond.
2. Lux Electrical Supply Co., $1,850.00, with surety company bond.
3. Atlas Electric Supply Co. Inc., $2,000.00, with surety company bond.

Furnishing and delivering Copper Wire to Bureau of Police, Dept. of Public Safety.

1. Square Elec. Supply & Fixt. Corp., by item, with surety company bond.

Furnishing and delivering Coffee & Tea, Dairy Products, Fresh & Frozen Fish and Fruits and Vegetables, Meat and Meat Products to Medical Center for March 1956.

1. Edward Boker Inc., fruits and vegetables, by item, with surety company bond.
2. Henry Kelly & Sons, fruits and vegetables, by item, with surety company bond.
3. Brenner Produce Co., fruits and vegetables, by item, with surety company bond.
4. Thorman, Baum & Co. Inc., fruits and vegetables, by item, with surety company bond.
5. Mergentime & Co., fruits and vegetables, by item, with surety company bond.
6. Clifton Fruit & Produce Inc., fruits and vegetables, by item, with surety company bond.
7. Larry's Seafood Market Corp., fish, $3,865.15, with surety company bond.

8. Joseph Apicella, fish, by item, with certified check $1,000.00.
9. Scudder's Seafood, fish, by item, with surety company bond.
10. Middleton, Carman & Co. Inc., fish, $3,873.10, with surety company bond.
11. John Minder & Son Inc., meats, by item, with surety company bond.
12. Washington Beef Co. Inc., meats, $24,576.50, with surety company bond.
13. Gol-Pak Corp., meats, by item, with surety company bond.
14. Gold Bell Farms, eggs, $2,868.00, with surety company bond.
15. A. Beck & Sons, eggs, $14.85 per case with surety company bond.
16. Universal Butter & Egg Corp., dairy products, by item, with surety company bond.
17. Leo Konigsberg, dairy products, $747.13, with certified check $249.04
18. David M. Chait, dairy products, by item, with certified check $1,400.00.
19. Triple R. Poultry Farms, eggs, $3,108.00, with surety company bond.
20. Lincoln Mills Inc., coffee-$1,500.00: tea-$389.00, with surety company bond.
21. Montgomery Mills, coffee-$1,330.00: tea-$389.00, with surety company bond.

Commissioner Spence moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously adopted.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance to vacate Valley Street which lies between Carteret Avenue and the right of way of the New York Branch of the Central Railroad of New Jersey, also known as the Newark and New York Railroad, as shown on the official assessment map of Jersey City made by L. D. Fowler, C. E. & S., 1894." (Franchise Ordinance No. K-667),
>
> "An Ordinance to vacate Woodward Street which lies between Valley Street and the right of way of the New York Branch of the Central Railroad of New Jersey, also known as the Newark and New York Railroad, as shown on the official assessment map of Jersey City made by L. D. Fowler, C. E. & S., 1894." (Franchise Ordinance No. K-668),
>
> "An Ordinance to vacate Frazer Place, Porter Street, Ferris Street, Van Wart Alley, Holden Lane, Terry Alley and portions of Van Winkle Avenue, Bevan Street and Fleet Street, Jersey City, New Jersey, within the St. John's Area." (Franchise Ordinance No. K-670),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that public hearing on the final passage of the foregoing above described ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE

No. K-667

AN ORDINANCE TO VACATE VALLEY STREET WHICH LIES BETWEEN CARTERET AVENUE AND THE RIGHT OF WAY OF THE NEW YORK BRANCH OF THE CENTRAL RAILROAD OF NEW JERSEY, ALSO KNOWN AS THE NEWARK AND NEW YORK RAILROAD, AS SHOWN ON THE OFFICIAL ASSESSMENT MAP OF JERSEY CITY MADE BY L. D. FOWLER, C. E. & S., 1894.

WHEREAS, a petition has been filed with the Board by COLUMBIA-SOUTHERN CHEMICAL CORPORATION, a corporation of the State of Delaware, the owner of all of the property adjoining Valley Street, which lies between Carteret Avenue and the Right of Way of the New York Branch of the Central Railroad of New Jersey, also known as the Newark and New York Railroad, as shown on the Official Assessment Map of Jersey City made by L. D. Fowler, C. E. & S., 1894, praying that the said Valley Street be vacated; and

WHEREAS, it appears that said Valley Street has never been improved and is neither necessary nor useful for the purpose of a public thoroughfare, and that the public interest would be better served by the vacation thereof; and

WHEREAS, Valley Street hereby to be vacated is more specifically indicated on the blueprint attached hereto and made part hereof.

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

That Valley Street, which lies between Carteret Avenue and the Right of Way of the New York Branch of the Central Railroad of New Jersey, also known as the Newark and New York Railroad, being 29.31 feet in width, by 731.73 feet on the Northwesterly side, and 752.08 feet on the Southeasterly side thereof, as shown on the Official Assessment Map of Jersey City made by L. D. Fowler, C. E. & S., 1894, and more particularly described as follows, be and the same is hereby vacated:

> BEGINNING at the point of intersection of the Southeasterly line of Valley Street and the Northeasterly line of Carteret Avenue and running thence (1) North 35° 10′ 15″ East along the said Southeasterly line of Valley Street, 752.08 feet to the Northeasterly line of Valley Street; thence (2) North 57° 59′ 24″ West

along the Northeasterly line of Valley Street, 29.31 feet to the Northwesterly line of Valley Street; thence (3) South 35° 10′ 15″ West along the said Northwesterly line of Valley Street, 731.73 feet to a point; thence (4) South 22° 12′ East 34.76 feet to the point of Beginning.

The above described parcel containing 21,715.56 square feet.

INTRODUCED: February 7th 1956.

ADOPTED: February 21st 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-668

AN ORDINANCE TO VACATE WOODWARD STREET WHICH LIES BETWEEN VALLEY STREET AND THE RIGHT OF WAY OF THE NEW YORK BRANCH OF THE CENTRAL RAILROAD OF NEW JERSEY, ALSO KNOWN AS THE NEWARK AND NEW YORK RAILROAD, AS SHOWN ON THE OFFICIAL ASSESSMENT MAP OF JERSEY CITY MADE BY L. D. FOWLER, C. E. & S., 1894.

WHEREAS, a petition has been filed with the Board by COLUMBIA-SOUTHERN CHEMICAL CORPORATION, a corporation of the State of Delaware, and CENFOR HOLDING COMPANY, a corporation of the State of New Jersey, the owners of all of the property adjoining Woodward Street, which lies between Valley Street and the Right of Way of the New York Branch of the Central Railroad of New Jersey, also known as the Newark and New York Railroad, as shown on the Official Assessment Map of Jersey City made by L. D. Fowler, C. E. & S., 1894, praying that the said Woodward Street be vacated; and

WHEREAS, it appears that said Woodward Street has never been improved and is neither necessary nor useful for the purpose of a public thoroughfare, and that the public interest would be better served by the vacation thereof; and

WHEREAS, Woodward Street hereby to be vacated is more specifically indicated on the blueprint attached hereto and made part hereof.

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

That Woodward Street, which lies between Valley Street and the Right of Way of the New York Branch of the Central Railroad of New Jersey, also known as the Newark and New York Railroad, being 60 feet in width, by 425.10 feet on the Northwesterly side, and 624.64 ft. on the Southeasterly side thereof, as shown on the Official Assessment Map of Jersey City made by L. D. Fowler, C. E. & S., 1894, and more particularly described as follows, be and the same is hereby vacated:

BEGINNING at the point of intersection of the Northwesterly line of Woodward Street and the Southeasterly line of Valley Street and running thence (1) North 55° East along said Northwesterly line of Woodward Street, 425.10 feet to a point in the Southerly Right of Way line of the Newark and New York Branch of the Central Railroad of New Jersey; thence (2) South 63° 55′ East 68.55 ft. to the Southeasterly line of Woodward Street; thence (3) South 55° West along said Southeasterly line of Woodward Street, 624.64 feet, more or less, to the Southeasterly line of Valley Street; thence (4) North 35° 10′ 15″ East along said Southeasterly line of Valley Street, 176.88 feet to the point of Beginning.

The above described parcel contains 31,492.20 square feet.

INTRODUCED: February 7th, 1956.

ADOPTED: February 21st, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-670.

AN ORDINANCE TO VACATE FRAZER PLACE, PORTER STREET, FERRIS STREET, VAN WART ALLEY, HOLDEN LANE, TERRY ALLEY AND PORTIONS OF VAN WINKLE AVENUE, BEVAN STREET AND FLEET STREET, JERSEY CITY, NEW JERSEY, WITHIN THE ST. JOHN'S AREA.

WHEREAS, the JERSEY CITY REDEVELOPMENT AGENCY, a body corporate and politic of the State of New Jersey, is the owner or holder of options or agreements to purchase the reversionary interests of all the lands along both sides of Frazer Place, Porter Street, Ferris Street, Van Wart Alley, Holden Lane, Terry Alley and portions of Van Winkle Avenue, Bevan Street and Fleet Street, as appear on the Official Tax Assessment Map of Jersey City, New Jersey, all being within that area commonly known, referred to and designated as the St. John's Area, as more fully appears in the following description:

BEGINNING at the corner formed by the northerly line of Newark Avenue with the easterly line of Hudson Boulevard; thence

(1) north 19° 00′ 18″ east along the said easterly line of Hudson Boulevard 236.25 feet more or less to the corner formed by the said easterly line of Hudson Boulevard with the southerly line of Van Winkle Avenue; thence

(2) south 80° 25′ 42″ east along the said southerly line of Van Winkle Avenue 52.26 feet more or less to a point; thence

(3) continuing south 77° 28′ 42″ east along the said southerly line of Van Winkle Avenue 158.85 feet more or less to a point which

intersects with the easterly line of Huron Avenue produced; thence

(4) north 19° 13′ 18″ east along the said easterly line of Huron Avenue produced 515.55 feet more or less to a point formed by the corner of the said easterly line of Huron Avenue with the southerly line of St. Pauls Avenue; thence

(5) south 81° 13′ 42″ east along the said southerly line of St. Pauls Avenue 200.46 feet more or less to a point; thence

(6) continuing south 70° 57′ 12″ east along the southerly line of St. Pauls Avenue 519.64 feet more or less to a point; thence

(7) continuing south 31° 52′ 04″ east along a line parallel with the monumented center line of the Erie Railroad passenger tracks 127.47 feet more or less to a point which intersects with the westerly line of Summit Avenue; thence

(8) south 12° west along the said westerly line of Summit Avenue produced 355.27 feet more or less to a point; thence

(9) continuing south 23° 37′ 08″ west along the said westerly line of Summit Avenue produced 384.69 feet more or less to a corner formed by the intersection of the said westerly line of Summit Avenue with the northerly line of Newark Avenue; thence

(10) north 71° 14′ 57″ west along the said northerly line of Newark Avenue produced 1030.26 feet more or less to the point or place of BEGINNING.

WHEREAS, the said JERSEY CITY REDEVELOPMENT AGENCY has filed a Petition requesting the vacation of Frazer Place, Porter Street, Ferris Street, Van Wart Alley, Holden Lane, Terry Alley, portions of Van Winkle Avenue, Bevan Street, and Fleet Street in the City of Jersey City, New Jersey, as shown on the map attached to the Petition filed herein.

THEREFORE, the Board of Commissioners of the City of Jersey City do ORDAIN:

1: That Frazer Place, Porter Street, Ferris Street, Van Wart Alley, Terry Alley, Holden Lane and portions of Van Winkle Avenue, Bevan Street and Fleet Street, as appear on the Official Tax Assessment Map of Jersey City, New Jersey, all being within that area commonly known, referred to and designated as the St. John's Area, as more fully appears n the following description:

BEGINNING at the corner formed by the northerly line of Newark Avenue with the easterly line of Hudson Boulevard; thence

(1) north 19° 00′ 18″ east along the said easterly line of Hudson Boulevard 236.25 feet more or less to the corner formed by the said easterly line of Hudson Boulevard with the southerly line of Van Winkle Avenue; thence

(2) south 80° 25′ 42″ east along the said southerly line of Van Winkle Avenue 52.26 feet more or less to a point; thence

(3) continuing south 77° 28′ 42″ east along the said southerly line of Van Winkle Avenue 158.85 feet more or less to a point which intersects with the easterly line of Huron Avenue produced; thence

(4) north 19° 13′ 18″ east along the said easterly line of Huron Avenue produced 515.55 feet more or less to a point formed by the corner of the said easterly line of Huron Avenue with the southerly line of St. Pauls Avenue; thence

(5) south 81° 13′ 42″ east along the said southerly line of St. Pauls Avenue 200.46 feet more or less to a point; thence

(6) continuing south 70° 57′ 12″ east along the southerly line of St. Pauls Avenue 519.64 feet more or less to a point; thence

(7) continuing south 31° 52′ 04″ east along a line parallel with the monumented center line of the Erie Railroad passenger tracks 127.47 feet more or less to a point which intersects with the westerly line of Summit Avenue; thence

(8) south 12° west along the said westerly line of Summit Avenue produced 355.27 feet more or less to a point; thence

(9) continuing south 23° 37′ 08″ west along the said westerly line of Summit Avenue produced 384.69 feet more or less to a corner formed by the intersection of the said westerly line of Summit Avenue with the northerly line of Newark Avenue; thence

(10) north 71° 14′ 57″ west along the said northerly line of Newark Avenue produced 1030.26 feet more or less to the point or place of BEGINNING.

as shown on the Map attached to the Petition filed herein,

Be and the same are hereby vacated and the public easements and rights be and the same are hereby surrendered and given up, reserving, however, to the City of Jersey City the right to maintain, repair, operate and to replace any existing water main in Bevan and Fleet Streets and reserving the right therein of ingress and egress for said maintenance, repairs, operation and replacement.

2: This ORDINANCE shall take effect immediately in the manner prescribed by law.

INTRODUCED: February 7th, 1956.

ADOPTED: February 21st, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

CITY ORDINANCE HEARINGS

At this time the City Clerk announced that hearing on the final passage of the following described ordinance:

"City Ordinance No. K-1518—An Ordinance to license and regulate dealers in second-hand and used motor vehicles in the City of Jersey City and to provide for penalties for the violation thereof."

would be deferred to Tuesday, March 20th, 1956, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances.

"An Ordinance to amend and supplement an ordinance entitled: 'An ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein' (Ordinance No. K-1322), and also amending all ordinances amendatory and supplemental thereto." (City Ordinance No. K-1516—Parks Engineer etc.),

"An Ordinance appropriating $20,000.00 from the City's Capital Improvement Fund to provide for the replacement of windows in the main building of the Free Public Library." (City Ordinance No. K-1517),

"An Ordinance appropriating $200,000.00 from the City's Capital Improvement Fund to provide facilities for the parking of motor vehicles." (City Ordinance No. K-1519),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER RINGLE:

RESOLVED, that public hearing on the final passage of the foregoing above described ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1516

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED, "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE, SALARY RANGE SCHEDULE, AND DUTIES CLASSIFICATION SCHEDULE, OF THE EMPLOYEES OF THE CITY OF JERSEY CITY, AND ESTABLISHING AND CREATING IN AND FOR THE SAID CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED HEREIN" (Ordinance No. K-1322), AND ALSO AMENDING ALL ORDINANCES AMENDATORY AND SUPPLEMENTAL THERETO.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 1. That the salary ranges setting forth annual increments specified in the attached schedule which said schedule is marked "Schedule A" and is made part hereof, are hereby adopted as and for each and every class position mentioned in said schedule, and that the increment payments contained therein are contingent on the availability of funds.

Section 2. The positions set forth in the attached schedule, the duties of which are set forth as part of this ordinance by reference to the "City of Jersey City Reclassification Survey," now on file in the office of the City Clerk of Jersey City, which said schedule is marked "Schedule B" and is made part hereof, be and the same are hereby created and established, and that the salary ranges setting forth annual increments specified in said "Schedule B" hereby are adopted as and for each and every class of position mentioned in said "Schedule B" and that increment payments contained therein are contingent on the availability of funds.

Section 3. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same hereby are rescinded and repealed.

"SCHEDULE A"

Senior Stockhandler	$4,020	4,140	4,260	4,380	4,500	4,620
Chief Engineer (Dept. of Parks & Public Property)	9,000	9,600	10,200	10,800	11,400	12,000

"SCHEDULE B"

Photographer (Dept. of Parks & Public Property)	3,560	3,680	3,800	3,920	4,040

INTRODUCED: February 7th 1956.

ADOPTED: February 21st, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1517

AN ORDINANCE APPROPRIATING $20,000.00 FROM THE CITY'S CAPITAL IMPROVEMENT FUND TO PROVIDE FOR THE REPLACEMENT OF WINDOWS IN THE MAIN BUILDING OF THE FREE PUBLIC LIBRARY.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The sum of $20,000.00 is hereby appropriated for the cost of labor and materials applicable to the replacement of windows in the Main Building of the Free Public Library.

Section 2. Moneys now in the City's Capital Improvement Fund which may lawfully be used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: February 7th, 1956.

ADOPTED: February 21st, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1519

AN ORDINANCE APPROPRIATING $200,000 FROM THE CITY'S CAPITAL IMPROVEMENT FUND TO PROVIDE FACILITIES FOR THE PARKING OF MOTOR VEHICLES.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The sum of $200,000 is hereby appropriated to the payment of the cost of acquiring lands within the City of Jersey City and interest therein for the purpose of making the same available to the public for the public parking of vehicles, and of grading and otherwise improving such lands, by the erection of fences, installation of parking meters and the paving or macadamizing of the surface thereof so as to make such lands suitable for the public parking of vehicles.

Section 2. Moneys now in the City's Capital Improvement Fund which may lawfully be used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED. February 7th 1956.

ADOPTED: February 21st 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

Schwartz & Nagle for permission to erect a roof sign 29′ x 7′ at 157 Broadway, Jersey City, N. J., as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting of said application.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Schwartz & Nagle for permission to erect a roof sign 29′ x 7′ at 157 Broadway, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

OFFICERS COMMUNICATIONS

From Corporation Counsel John B. Graf, advising that he will be absent from the Law Department February 16th to 23rd, 1956 and that he has designated Assistant Corporation Counsel Mortimer Neuman as Acting Corporation Counsel.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $20,153.44 for 128 vouchers approved for payment for the Department of Parks and Public Property.

$ 2,078.75	Square Elec. Supply, electrical supplies
168.25	Asplundh Tree Expert, tree work
788.85	Asplundh Tree Expert, tree work
574.65	Asplundh Tree Expert, tree work
443.18	Asplundh Tree Expert, tree work
733.95	Max Lumber & Millwork, lumber
74.20	P. S. Electric & Gas, globe breakage
1.00	Erie Railroad Co., rental-playground
49.20	J. C. Stationers, stationery
8.60	P. S. Electric & Gas, service
6.00	Jersey Fuel Oil, nozzle & ignitors
13.00	U. S. Figure Skating, subscription
6.30	J. J. Scanlon, newspapers
9.20	H. C. Anderson Mimeograph, repairs
6.50	Leroux Typewriter, repairs

$ 70.00	Harold Nydick, service-servicemens' league
70.00	John Cusick, service-servicemens' league
17.70	N. J. Bell Telephone, service
34.56	James S. Allardice, insurance
5.20	Lt. J. Murray, Ppty Clk, equipment-Park Police
271.60	The N. Y. Times, advertisement-pier shed
30.00	Colgate-Palmolive, steam-shanty-pier B
9.90	N. J. Bell Telephone, service
53.90	N. J. Bell Telephone, service
124.50	McConnell Fuel Oil, fuel oil
48.00	Joseph H. Browne, clorox
137.50	N. J. Asphalt & Paving, lime stone screening
5.55	Great Bear Spring, service
577.84	Nash Engineering Co., labor & material
30.00	Case Sound Service, service
107.40	Socony-Vacuum Co., artic oil
11.52	Packing Engineers, pump
713.62	Duro-Test Corp., lamp-stadium
139.85	Manzel, lubricator
275.82	Simonds Worden White, steel scraper knives
82.75	Stroblite Co., invisible indentifier kit
75.00	Alco Hardware, wax and applicators
80.00	Federal Venetian Blind, cleaning-blinds
822.36	N. J. Bell Telephone, service
417.00	J. C. Glass Co., glass
575.22	Square Electric, electrical supplies
233.24	Posnak & Turkish, cement
303.02	Nash Engineering, new parts—heating pump
51.23	N. J. Bell Telephone, service
28.80	N. J. Bell Telephone, service
11.00	Ferguson Iron Works, angle iron
4.00	Control Speciality, thermostat
41.85	Socony Mobile Oil, oil
18.20	N. J. Bell Telephone, service
7.60	Great Bear Spring, service
10.35	N. J. Bell Telephone, service
22.75	N. J. Bell Telephone, service
3.55	Union Towel, service
114.00	Mongiello Bros., coal
22.74	P. S. Electric & Gas, service
56.00	Mongiello Bros., coal
74.70	McConnell Fuel Oil, fuel oil
42.00	Mongiello Bros., coal
99.60	McConnell Fuel Oil, fuel oil
28.00	Mongiello Bros., coal
28.00	Mongiello Bros., coal
22.11	Tide Water Associated Oil, diesel fuel oil
550.00	Entemann-Gotthardt, nursery supplies
285.71	P. S. Electric & Gas, service
464.40	P. S. Electric & Gas, service
23.75	J. C. Glass Co., glass
11.40	Edward Ruskin, floor wax
270.00	Edward Ruskin, push brooms, handles
7.90	Arrow Supply Co., plumbing supplies
65.05	J. C. Stationers, stationery

$ 33.70	J. Liberman & Co., cups
45.50	Horace B. Garrison, service
22.65	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
18.45	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
41.76	Jewel Electric, electrical supplies
213.40	Han-Made Specialties, handicraft supplies
24.65	N. J. Bell Telephone, service
19.45	N. J. Bell Telephone, service
35.50	J. C. Stationers, stationery
2.20	Union Towel Supply, service
449.40	Minero-Newcome & Co., medals, plaques, etc.
291.41	McConnell Fuel Oil, fuel oil
1,865.80	P. S. Electric & Gas, service
4.50	Edward Ruskin, hardware
13.00	Edward Ruskin, hardware
244.11	Edward Ruskin, hardware
159.00	Edward Ruskin, painting supplies
30.00	N. Siperstein, painting supplies
24.25	Otis Elevator Co., service
24.25	Otis Elevator Co., service
33.60	N. J. Bell Telephone, service
90.00	Asiatic Exterminating Co., exterminating
497.50	Mongiello Bros., coal
542.99	P. S. Electric & Gas, service
365.70	Square Electric, electrical supplies
484.20	Edward Ruskin, cleaning supplies
200.90	J. Liberman, towels, tissues, cups
50.50	Otis Elevator, service
39.75	Western Union, service
30.90	Union Towel, service
80.00	Eagle Window Cleaning, service
124.50	McConnell Fuel Oil, fuel oil
121.50	McConnell Fuel Oil, fuel oil
124.50	McConnell Fuel Oil, fuel oil
116.38	P. S. Electric & Gas, service
216.08	P. S. Electric & Gas, service
194.63	P. S. Electric & Gas, service
49.95	Edward Ruskin, hardware
106.78	James Products, Inc., hardware
57.60	Max Lumber, lumber
6.56	Arrow Supply Co., hardware
31.92	Rex Plumbing, plumbing supplies
10.25	Rex Plumbing, plumbing supplies
23.00	Otis Elevator Co., service
24.00	Horace B. Garrison, service
16.30	N. J. Bell Telephone, service
15.00	Eagle Window Cleaning, service
28.62	Garden State Welding, oxygen, acetylene
109.20	Edward Ruskin, hardware
13.20	Edward Ruskin, hardware
65.50	N. Siperstein, painting supplies

$ 45.10	Arrow Supply Co., plumbing supplies
5.70	Garden State Welding, prestolite
9.68	Max Lumber, lumber

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE

For COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,987.70 for seventeen (17) bills and claims, approved for payment, for the Department of Public Works GENERAL ACCOUNT 1955.

$ 4.10	to	Great Bear Spring Company, cooler rental
6.00	to	Great Bear Spring Company, rental
367.50	to	Posnak & Turkish Inc. & Jersey Mason, stone
8.20	to	P. S. Elec. & Gas Co., maintenance street lamps
4.98	to	Pienkowski Pharmacy, supplies
573.30	to	Posnak & Turkish Inc. & Jersey Mason, cement
269.50	to	Posnak & Turkish Inc. & Jersey Mason, sand
333.20	to	Hudson Builders Material, Inc., supplies
200.00	to	Hudson Builders Materials Inc., stone
7.00	to	A. Rucki, repairs
139.75	to	Ben's Service Supplies, supplies
11.25	to	Motor Mart Sales Corp., supplies
15.55	to	Motor Mart Sales Corp., supplies
1.30	to	Motor Mart Sales Corp., supplies
22.10	to	Jersey Motors, Inc., supplies
2.97	to	Jersey Motors, Inc., supplies
21.00	to	Alco Hardware & Tool Co., paper cups

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE

For COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,230.69 for nineteen (19) bills and claims, approved for payment, for the Department of Public Works GENERAL ACCOUNT 1956.

$ 27.05	to	J. J. Scanlon, newspapers
50.00	to	Thomas A. Edison, Incorporated, Voicewriter Division, maintenance service
40.50	to	Hudson Typewriter Exchange, inspection service
12.00	to	Engineering News Record, renewal of subscription
4.00	to	The American City Magazine, subscription

$	13.50	to	Hudson Typewriter Service, inspection service
	.75	to	Gladstone's, keys
	126.05	to	Henry Holtzmann, Inc., fire insurance
	237.81	to	Henry Holtzmann, Inc., automobile insurance
	289.30	to	Jos. M. Byrne Co., fire insurance
	3.36	to	Joseph Altomonte, additional premium
	226.19	to	Henry Holtzmann, Inc., automobile insurance
	226.19	to	Henry Holtzmann, Inc., automobile insurance
	254.98	to	John A. Norton, automobile insurance
	10.50	to	Herman Blochlinger (Motor Vehicle Agent), license registration
	8.30	to	Hudson Typewriter Exchange, repairs
	22.50	to	Progress Printing Co., printing
	577.71	to	Tide Water Associated Oil Company, supplies
	100.00	to	Joseph T. Connors, expenses

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE

For COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $3,078.42 for seven (7) bills and claims, approved for payment, for the Department of Public Works, WATER OPERATING EXPENSE ACCOUNTS 1955.

$	24.00	to	Standard Coat Apron & Linen Service, Inc., towel serv.
	32.40	to	Standard Coat Apron & Linen Service, Inc., towel serv.
	387.20	to	Alco Hardware & Tool Co., hardware
	594.77	to	Neptune Meter Company, supplies
	102.05	to	Charles Weinacht Stationery Co. Inc., stationery
	888.03	to	Tide Water Association Oil Company, supplies
	1,049.97	to	Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE

For COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $7,621.12 for twenty-six (26) bills and claims, approved for payment, for the Department of Public Works WATER OPERATING EXPENSE ACCOUNTS 1956.

$	56.23	to	Robert J. Budrick, miscellaneous expenses
	41.00	to	John J. Burkhardt, reimbursement
	30.00	to	Joseph A. Davis, reimbursement
	30.00	to	Patrick E. Higgins, reimbursement

$ 78.00	to	Michael Sylvester, reimbursement
112.50	to	Albert Waldstein, reimbursement
35.00	to	Ochs Service, repairs
12.50	to	Underwood Corporation, maintenance service
32.00	to	Sterling Welding, welding
15.00	to	Underwood Corporation, maintenance service
30.25	to	Rosario Puleo, reimbursement
300.00	to	Postmaster, pay for slip No. 89
185.58	to	H. M. Ohland, expenses
69.80	to	Burroughs Corp., mechanical service
60.50	to	Burroughs Corp., mechanical service
5.85	to	Burroughs Corp., mechanical service
18.00	to	Burroughs Corp., mechanical service
99.75	to	Underwood Corporation, maintenance service
760.00	to	Underwood Corporation, maintenance service
2,115.97	to	Henry Holtzmann, Inc., fire insurance
152.68	to	Henry Holtzmann, Inc., automobile insurance
129.81	to	Messrs. Jos. M. Byrne Co., automobile insurance
3,097.50	to	Sergeant Chemical Company, supplies
71.55	to	F. C. Hennie & Son, stove coal
71.55	to	F. C. Hennie & Son, nut coal
10.10	to	Union Towel Supply Division, towel service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $11,699.13 for 84 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 20.45	New Jersey Bell Telephone Co., services
504.00	Terminal Printing & Lithographing Co., supplies
38.35	N. J. Bell Telephone Co., services
23.05	Do, services
276.00	Jersey City Stationers Corp., supplies
1.50	Singer Lock & Hardware Co., supplies
494.00	Emerson Radio & Phonograph Corp., supplies
198.00	Terminal Printing & Lithographing Co., supplies
186.50	Do, supplies
12.50	Jersey City Stationers Corp., supplies
18.50	N. J. Bell Telephone Co., services
8.00	Union Towel Supply Div., Morgan Laundry Inc., services
240.00	Underwood Corporation, services
52.20	Burroughs Corp., services
13.50	Widmer Time Recorder Co., services
198.50	Charles Weinacht Stationery Co. Inc., supplies
13.80	Union Towel Supply Div., Morgan Laundry Inc., services
7.50	Soney & Sage Co., supplies
23.65	N. J. Bell Telephone Co., services
4.00	Plaza Towel Service, services
30.00	Gann Law Books, supplies

$ 369.00	Addressograph Multigraph Corp., supplies
3.00	Association of Municipal Assessors of N. J., dues
36.00	Leroux Typewriter Service, services
15.70	Addressograph-Multigraph Corp., services
7.39	Charles Weinacht Stationery Co. Inc., supplies
4.50	Western Union Tele Co., services
16.00	Plaza Towel Service, services
133.00	Terminal Printing & Lithographing Co., supplies
988.80	Ace Typewriter Co., supplies
24.95	Union Towel Supply Div., Morgan Laundry Inc., services
6.95	Jersey City Stationers Corp., supplies
5.60	Union Towel Supply Div., Morgan Laundry Inc., services
13.00	H. C. Anderson Mimeograph Corp., services
38.00	Dunn Typewriter Co. Inc., services
45.00	Union Printing Co., supplies
15.65	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
175.50	Jersey City Stationers Corp., supplies
107.00	Terminal Printing & Lithographing Co., supplies
14.25	N. J. Bell Telephone Co., services
10.40	Union Towel Supply Div., Morgan Laundry Inc., services
7.25	N. J. Bell Telephone Co., services
3.25	Plaza Towel Service, services
9.00	Jersey City Typewriter Co., services
3.10	Union Towel Supply Div., Morgan Laundry Inc., services
40.00	Cardinale Trucking Corp., services
200.00	Jacob Gould, rental
200.00	Do, rental
11.75	N. J. Bell Telephone Co., services
24.00	Union Printing Co., supplies
339.00	Royal Typewriter Co., supplies
30.00	N. J. Legislative News, subscription
12.03	Anthony P. Peduto, expenses
15.00	U. S. Postmaster, stamps
1,050.00	Charles F. Evans, services
312.50	John J. Mantell, services
400.00	Frank J. McLaughlin, services
665.00	Do, services
1,262.50	William Robertson, Jr., services
36.00	Marchant Calculators Inc., services
186.00	John F. Trainor, services
187.50	James J. Coghlan, services
16.00	Leo Rosenblum, expenses
166.66	Do, services
1.50	N. J. State League of Municipalities, subscription
30.00	New Jersey Legislative News, supplies
35.00	Soney & Sage Co., supplies
39.00	John B. Graf, reimbursement
25.00	American Law Book Co., supplies
12.00	George Jensen, expenses
17.82	The Evening Journal Association, advertising
51.84	Do, advertising
51.48	Hudson Dispatch, advertising
14.30	Do, advertising
22.44	Do, advertising

$ 25.00	Hudson County Probation Bureau, reimbursement
120.00	Margaret O'Hara, compensation
180.00	State Treasurer of New Jersey, fees
891.63	Hudson County District S.P.C.A., services
188.00	State Treasurer of N. J.—Weights & Measures Rev., fees
165.75	State Board of Health—Dog Control Law, fees
140.94	The Evening Journal Association, advertisement
112.20	Hudson Dispatch, advertisement

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Thirteen Thousand and Fifty-one Dollars and Forty-two Cents ($13,051.42) for fifty (50) bills and claims due for payment by the Department of Public Safety.

$ 168.35	Jersey Motors, Inc., auto parts
4.00	A. Rucki, auto parts
5.70	M & G Auto Supplies, Inc., auto parts
12.25	Ben's Service & Supplies, tires reprd. & vulc.
4.98	Gall & Sanders, hardware
27.28	Jersey Motors, Inc., auto parts
59.93	Faurot, Inc., fingerprint supp.
8.00	Joe De Martine, kerosene
5.49	Ansbro Hardware Co., janitorial supp.
187.50	Royal Typewriter Co., typewriter
197.50	Royal Typewriter Co., typewriter
60.00	Meltzer's Inc., vacuum cleaner
947.55	Allied Office Supplies, Inc., office equip.
970.00	Charles & Co., carpet
577.50	Royal Typewriter Co., typewriters
547.50	Royal Typewriter Co., typewriters
123.80	Allied Office Supplies, Inc., office equip.
2.94	Charles Weinacht Stationery Co. Inc., office supplies
16.35	Ohio Chem. & Surgical Equip. Co., oxygen
4.95	Faurot, Inc., fingerprint equip.
1.33	Public Service Elec. & Gas Co., service
2.88	Public Service Elec. & Gas Co., service
16.00	International Business Machines Corp., maintc. service
3,451.10	Allied Office Supplies, Inc., office equip.
261.71	Jersey Motors, Inc., install. recond. motor
214.36	Joseph Cabala, auto repairs, etc.
124.40	Levy's Sport Shop, camera equip.
176.00	Globe Exterminating Co., Sam. Blaustein, Prop., services
358.94	McConnell Fuel Oil Co., fuel oil
109.35	McConnell Fuel Oil Co., fuel oil
80.19	McConnell Fuel Oil Co., fuel oil
72.90	McConnell Fuel Oil Co., fuel oil
69.97	McConnell Fuel Oil Co., fuel oil
3,006.77	Public Service Elec. & Gas Co., services

$ 300.00	Edward Hayes, horseshoeing
54.00	Leroux Typewriter Service, mainte. & repairs
87.00	Gillis Supply Co., carbon paper
10.00	Singer Lock & Hardware Co., lock changed
234.72	Autographic Business Forms, Inc., telerolls
55.50	Western Union Telegraph Co., time service
16.65	Union Towel Supply Div., Morgan Laundry, Inc., services
122.00	Jersey City Window Cleaning Co., services
225.00	S. Manzo, uniform equip.
18.83	Pitney-Bowes, Inc., machine rental
7.50	Gladstone's, lock changed, etc.
9.00	Leroux Typewriter Service, mainte. & repairs
3.75	Western Union Telegraph Co., time service
7.50	Soney & Sage Co., law books
15.00	Gann Law Books, law books
7.50	Gann Law Books, law books

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $309.55 for 5 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 13.50	Pienkowski Pharmacy, bicarbonate of soda
175.45	American LaFrance Corporation, parts
70.35	J. T. Gallagher, parts
20.25	Pienkowski Pharmacy, bicarbonate of soda
30.00	Square Electrical & Supplies Co., cord

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,168.73 for 6 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 72.90	McConnell Fuel Oil Co., fuel oil
85.05	McConnell Fuel Oil Co., fuel oil
348.60	McConnell Fuel Oil Co., fuel oil
91.13	McConnell Fuel Oil Co., fuel oil
2,562.05	Public Service Electric & Gas Co., gas & electric
9.00	Western Union Telegraph Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $115,701.96 for 291 bills and claims, approved for payment for the Department of Public Affairs.

$ 477.93	Charles Weinacht Stationery Co., Inc., supplies
709.20	Burroughs Corporation, supplies
15.08	General Electric X-Ray Dept., services
177.12	Mooney's Pharmacy, supplies
78.00	Westinghouse Electric Corporation, services
418.84	Wyeth Laboratories, supplies
280.00	E. R. Squibb & Sons, supplies
194.15	James P. Smith, Inc., supplies
6.00	The S. S. White Dental Mfg. Co., services
255.10	General Laboratories, supplies
28.80	The Greenville Merchandise Company, supplies
58.33	Triple Cee Supply Co., supplies
94.30	Armour and Company, supplies
8.80	Alco Hardware & Tool Co., supplies
180.96	Otis Elevator Company, supplies
127.00	Newark Tile Supply Corp., supplies
22.50	Posnak & Turkish Inc., & Jersey Mason, supplies
645.50	Whitehead Metal Products Co., Inc., supplies
6.32	Montgomery Paint Co., supplies
30.48	Jarvis & Jarvis, Inc., supplies
12.85	New Jersey Bell Telephone Company, services
22.25	Great Bear Spring Company, services
49.00	Terminal Printing & Lithographing Co., supplies
187.50	Hallmark Electronic Corp., supplies
28.00	Ditto, Incorporated, supplies
23.66	Charles Weinacht Stationery Co., Inc., supplies
638.60	E. R. Squibb & Sons, supplies
5.20	Joseph H. Browne Co., supplies
200.64	Wyeth Labs, supplies
21.60	Joseph H. Browne Co., supplies
178.80	Joseph H. Browne Co., supplies
3.50	Finnell System Inc., supplies
338.10	Joseph H. Browne Co., supplies
940.34	Combined Kitchens Equipment Co., Inc., supplies
64.80	Joseph H. Browne Co., supplies
181.79	Henry Goldman Paper Co., supplies
24.50	Henry Goldman Paper Co., supplies
285.00	Joseph H. Browne Co., supplies
124.00	John F. Maue, services
114.70	Great Bear Spring Co., supplies
350.00	Minneapolis-Honeywell Regulator Company, services
110.68	Jewel Electric Supply Co., supplies
30.00	Joseph H. Browne Co., supplies
16.32	Joseph H. Browne Co., supplies
113.71	Edward Ruskin, supplies
88.90	Franklin & Smith, Inc., supplies
187.90	Wallwork Brothers Inc., supplies
10.00	Buckler Costume Co., supplies
105.40	The Greenville Merchandise Company, supplies

$ 27.60	Nidisco Jersey City, Inc., supplies
12.45	Charles Weinacht Stationery Co., Inc., supplies
608.14	Charles Weinacht Stationery Co., Inc., supplies
70.15	Charles Weinacht Stationery Co., Inc., supplies
1,485.00	Royal Typewriter Company, supplies
885.31	Mooney's Pharmacy, supplies
78.32	The Foregger Co., Inc., supplies
280.53	Palace Drug Stores, Inc., supplies
42.90	Palace Drug Stores, Inc., supplies
94.08	Palace Drug Stores, Inc., supplies
142.38	Mooney's Pharmacy, supplies
237.42	Mooney's Pharmacy, supplies
763.66	The L. D. Caulk Co., supplies
513.24	Mooney's Pharmacy, supplies
854.06	Honiberg Drug & Surgical Supply Co., supplies
82.50	Mooney's Pharmacy, supplies
70.11	Palace Drug Stores, Inc., supplies
2,670.32	Mooney's Pharmacy, supplies
511.40	Mooney's Pharmacy, supplies
139.58	Mooney's Pharmacy, supplies
1,558.26	M. Stein Co., supplies
201.50	Joseph H. Browne Co., supplies
126.94	Henry Goldman Paper Co., supplies
164.60	R. D. Williams & Co., Inc., supplies
92.08	Keebler Biscuit Co., supplies
116.80	R. C. Williams & Co., Inc., supplies
285.00	S. Gumpert Co., Inc., supplies
8.15	Hansen & Yorke Co., supplies
4.81	International Steel Co., supplies
45.00	Edward Ruskin, supplies
57.21	The Ideal Supply Co., supplies
78.70	Posnak & Turkish, Inc. & Jersey Mason, supplies
97.20	McConnell Fuel Oil Co., supplies
92.34	McConnell Fuel Oil Co., supplies
13.70	New Jersey Bell Telephone Co., services
600.00	Russell Letter Shop, supplies
52.28	J. S. Canner & Company, supplies
2.00	The American Journal of Surgery, Inc., supplies
110.36	Charles Weinacht Stationery Co., Inc., supplies
57.95	Nicholas J. Reilly, supplies
129.90	Union Printing Company, supplies
112.00	Hudson County Paper Company, supplies
1,485.00	Underwood Corporation, supplies
1,428.75	Mooney's Pharmacy, supplies
3.96	Cameron Surgical Specialty Company, supplies
371.50	Falvey Surgical Supplies, supplies
50.80	McCloskey Drug Co., Inc., supplies
167.75	D. Kaltman & Co., Inc., supplies
134.50	Cosmevo Surgical Supply Co., supplies
32.25	S. Manzo, supplies
124.07	Thorman Baum & Co., Inc., supplies
61.94	Thorman Baum & Co., Inc., supplies
78.50	Thorman Baum & Co., Inc., supplies
119.38	Thorman Baum & Co., Inc., supplies
151.01	Thorman Baum & Co., Inc., supplies

$ 572.46	R. C. Williams & Co., Inc., supplies
24.00	Thorman Baum & Co., Inc., supplies
114.57	Thorman Baum & Co., Inc., supplies
188.16	Edward Boker, Inc., supplies
68.82	Edward Boker, Inc., supplies
66.40	Thorman Baum & Co., Inc., supplies
83.72	Thorman Baum & Co., Inc., supplies
625.00	Electric Products Inc., supplies
53.85	Electric Products Inc., supplies
28.20	Gall & Sanders, supplies
156.00	Feltz Printing Service, supplies
230.68	Washington Beef Co., Inc., supplies
735.55	Washington Beef Co., Inc., supplies
21.90	R. C. Williams & Co., Inc., supplies
34.15	Mergentime, Inc., supplies
751.47	Gol-Pak Corp., supplies
96.99	Keebler Biscuit Company, supplies
334.80	Lincoln Mills, Inc., supplies
297.60	Lincoln Mills, Inc., supplies
60.48	H. J. Heinz Company, supplies
33.00	H. J. Heinz Company, supplies
32.05	Jewel Electric Supply Co., supplies
23.00	Atlas Electric Co., Inc., supplies
18.25	New Jersey Bell Telephone Company, services
108.00	Terminal Printing & Lithographing Co., supplies
900.00	F. W. Faxon Company, supplies
1,554.60	Frances Meyers, supplies
75.82	New York Telephone Co., services
33.75	Dunn Typewriter Co., Inc., services
100.00	Hospital Equipment Co. of N. J., supplies
151.52	Herbert's Drug & Surgical Sales Co., supplies
289.30	Merck & Company, Inc., supplies
67.55	Merck & Company, Inc., supplies
64.77	Charles Pfizer & Co., Inc., supplies
222.76	Eaton Laboratories, supplies
1,309.80	Low X-Ray Film Corp., supplies
64.20	Merck & Co., Inc., supplies
347.06	Cambridge Instrument Co., Inc., supplies
27.15	Mallinckrodt Chemical Works, supplies
886.25	E. R. Squibb & Sons, supplies
77.40	J. Liberman & Co., supplies
163.04	Henry Goldman Paper Co., supplies
607.50	Altro Work Shops, Inc., supplies
323.00	Chemclean Products Corporation, supplies
625.00	Hudson Mattress Mfg. Co., Inc., services
628.00	Embassy Grocery Corporation, supplies
236.64	Hudson Commission Company, supplies
542.07	The Flagstaff Foods Corp., supplies
167.55	Brenner Produce Co., supplies
141.39	Brenner Produce Co., supplies
15.75	Armour & Co., supplies
288.00	Joseph Apicella & Sons, supplies
126.56	John Minder & Son, Inc., supplies
56.72	John Minder & Son, Inc., supplies
39.92	David M. Chait, supplies

$ 46.57	David M. Chait, supplies
227.00	Middleton Carman & Co., Inc., supplies
214.50	Washington Beef Co., Inc., supplies
58.30	Chin & Lee Co., supplies
334.40	Swift & Co., supplies
44.79	David M. Chait, supplies
531.80	Lincoln Mills Inc., supplies
20.40	Mead Johnson & Co., supplies
106.24	John Minder & Son, Inc., supplies
83.75	Washington Beef Co., Inc., supplies
696.43	Washington Beef Co., Inc., supplies
231.90	Middleton Carman & Co., Inc., supplies
1,178.81	Gol-Pak Corp., supplies
8.27	The Peelle Company, supplies
10,077.55	Public Service Electric & Gas Co., services
9.00	Munaco Packing & Rubber Co., supplies
6.00	Ohio Chemical & Surgical Equipment Co., supplies
20.00	Wall Street Journal, services
135.00	Mooney's Pharmacy, supplies
97.84	Sharp & Dohme, supplies
239.00	Parke Davis & Co., supplies
163.14	Wyeth Labs., supplies
158.00	Krueger Bros., supplies
734.00	J. Liberman & Co., supplies
200.40	Henry Goldman Paper Co., supplies
119.25	John Sexton & Co., supplies
15.75	Armour & Co., supplies
20.33	Waterman-Leder Corp., supplies
8.18	Waterman-Leder Corp., supplies
210.07	Brenner Produce Co., supplies
27.00	Jersey City Pickle Works, Inc., supplies
1,812.74	Gol-Pak Corp., supplies
84.59	Mergentime, Inc., supplies
182.75	Joseph Apicella & Sons, supplies
11.28	The Ideal Supply Co., supplies
13.50	Lux Electric Supply Co., supplies
53.52	Montgomery Pipe & Supply Co., supplies
86.10	Garfield Mill, supplies
28,714.30	C. C. Casalino, supplies
7.41	McGuinness General Tire Co., Inc., supplies
25.00	Uneeda Floor Service, supplies
225.00	Terminal Printing & Lithographing Co., supplies
21.42	Addressograph-Multigraph Corp., supplies
100.00	The National Cash Register Co., services
24.75	Dobke Typewriter Exchange, services
25.40	New Jersey Bell Telephone Company, services
21.00	Monroe Calculating Machine Co., Inc., services
132.84	The Evening Journal Association, services
98.36	McConnell Fuel Oil Co., supplies
16.50	American Hospital Association, supplies
12.50	Hudson County Paper Co., supplies
19.25	International College of Surgeons, supplies
39.00	W. F. Prior Company, Inc., supplies
50.96	Winthrop Laboratories, supplies
74.70	Astron Chemical & X-Ray Co., supplies

$ 127.80	Sanborn Company, supplies
68.74	Lederle Laboratories, supplies
35.40	Cutter Laboratories, supplies
681.60	Herbert's Drug & Surgical Sales Co., supplies
918.58	E. R. Squibb & Sons, supplies
289.04	Parke Davis & Co., supplies
6.50	Kost & Baird Inc., services
417.60	Cutter Laboratories, supplies
64.80	American Hospital Supply Corp., supplies
62.75	Merck & Company, Inc., supplies
2,266.12	Colgate-Palmolive Co., supplies
30.00	Edward Ruskin, supplies
94.00	Edward Boker, Inc., supplies
112.74	Mergentime, Inc., supplies
175.75	Edward Boker, Inc., supplies
739.77	Flagstaff Foods Corp., supplies
3,964.94	Atzingen Whitehouse Dairy Inc., supplies
4,589.87	Atzingen Whitehouse Dairy Inc., supplies
864.80	General Baking Co., supplies
351.50	Swift & Company, supplies
202.30	Edward Boker, Inc., supplies
160.60	Edward Boker, Inc., supplies
1,482.14	Gol-Pak Corp., supplies
1,832.67	Gol-Pak Corp., supplies
152.05	H. J. Heinz Company, supplies
90.20	Seeman Bros., Inc., supplies
241.26	John Minder & Son., Inc., supplies
849.09	Washington Beef Co., Inc., supplies
30.48	Jarvis & Jarvis Inc., supplies
8.80	Atlas Electric Co., Inc., supplies
5.62	Wallwork Bros., Inc., supplies
98.00	Penberthy Injector Co., supplies
21.61	J. A. Sexauer Mfg. Co., Inc., supplies
132.84	Waldorf Astoria Hotel, services
659.12	New Jersey Bell Telephone Company, services
452.98	Addressograph-Multigraph Corp., supplies & services
33.60	The Orange Publishing Company, services
48.60	Agricultural Marketing Service, services
250.00	William P. Kern, Postmaster, supplies
45.00	Hudson Typewriter Exchange, services
87.00	Jersey City Stationers Corp., supplies
27.75	Telautograph Corporation, rental services
25.20	Union Towel Supply, services
52.50	American Association of Hospital Accts., memberships
50.00	Ralph A. Loomis, services
200.00	Samuel S. Stern, services
27.28	Hudson Dispatch, services
1,800.00	New Jersey Hospital Association, dues
15.00	New Jersey Hospital Association, psnl. memberships
96.53	Dr. Earl Halligan, petty cash
333.33	Dr. John B. Faison, services
105.00	Agricultural Marketing Service (Poultry), services
146.00	Agricultural Marketing Service (Fruit & Veg.), services
769.75	Electric Products, services
8.25	William MacKay, expenses

$ 8.25	Theodore S. Peszynski, expenses
4.25	William MacKay, expenses
2.75	Ralph J. Campana, expenses
26.00	James Duffy Inc., ins. premium
54.00	The Todd Company Inc., supplies & services
5.20	Hallie Lightfoot, expenses
11.40	Alfred James, expenses
5.28	Harry Belton, expenses
4.90	Ambrose B. Coleman, expenses
6.00	Helen Barry, expenses
4.24	Sophie Crimmins, expenses
5.20	Jamie Williams, expenses
7.70	Mary Mullane, expenses
6.30	Cora R. Vaughn, expenses
8.60	Lloyd G. Seely, expenses
15.55	William J. Carducci, expenses
10.23	Frank Alfonse, expenses
7.52	Gertrude I. Novick, expenses
8.40	Arthur Ottley, expenses
34.12	Evelyn M. Brown, petty cash
138.75	Vincent McDermott, expenses
98.27	Thomas B. Kenney, petty cash

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and installing new windows in the Main Library of Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the City of Jersey City, by resolution dated April 20, 1954, authorized the entering into an agreement between the City of Jersey City and the United States of America, which agreement, among other things, contained the following:

"1. For and in consideration of the covenants and agreements hereinafter mentioned, the party of the first part agrees to furnish to the party of the second part, at the Marine Corps Training Center, Roosevelt Stadium, Jersey City, New Jersey, heat, water, electricity and sewerage, for which the party of the second part agrees to pay to the party of the first part the following sums of money: (a) for the months of April, May, June, July, August and September of each year, the sum of TWO HUNDRED DOLLARS ($200) per month; (b) for the months of October, November, December, January, February and March of each year, the sum of THREE HUNDRED DOLLARS ($300) per month." and

WHEREAS, the City of Jersey City and the United States of America have both agreed to a review and a redeterminaton of utility charges as set forth above; and

WHEREAS, after such review it was determined by both parties that said charge would be revised as follows:

(a) For the months of April, May, June, July, August and September of each year, the sum of TWO HUNDRED FIFTY DOLLARS ($250) per month; (b) for the months of October, November, December, January, February and March of each year, the sum of FOUR HUNDRED TWENTY DOLLARS ($420) per month.

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he hereby is authorized and directed to prepare the proper legal agreement encompassing the above; and

BE IT FURTHER RESOLVED, that the proper city officials be and they hereby are authorized to execute same on behalf of the city.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of February 7, 1956, bids were received for "Structural Steel Repairs at Roosevelt Stadium, Foot of Danforth Avenue, Jersey City, New Jersey;" and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the four bids received, and has recommended that the contract be awarded to Oltmer Iron Works, 327 Manhattan Avenue, Jersey City, N. J., in the amount of Four Thousand Nine Hundred Ninety-three and no one-hundredths ($4,993.00) Dollars, this being the lowest bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendations; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of February 7, 1956, bids were received for the "Removal of all the Superstructure above the Decking at Pier 'B', Foot of Grand Street, Jersey City, New Jersey;" and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the eight bids received, and has recommended that the contract be awarded to George Cosman Wrecking Co. Inc., 15 Exchange Place, Jersey City, N. J., at a net cost to the City of Jersey City of Fourteen Thousand One Hundred Ten and no one-hundredths ($14,110.00) Dollars, this being the lowest bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Dated: February 21, 1956

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

ENTENMANN-GOTTHARDT FLORIST
311 OCEAN AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Parks and Public Property, Shade Tree Bureau, Jersey City, New Jersey, BEDDING PLANTS, pursuant to specifications and bid, therefore, in the sum of SIX THOUSAND SEVEN HUNDRED NINETY DOLLARS AND NINETY CENTS, ($6,790.90), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on October 27, 1954, in the Municipal Court of Jersey City, Part I, a conviction and fine was imposed against ANGELO MILLAS in the sum of $50; and

WHEREAS, on December 13, 1955, the judgments were reversed by the Hudson County Court on a finding of "not guilty" by the Hon. Paul Duffy;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer, payable to the order of Angelo Millas in the sum of $50, in full payment for the fine heretofore assessed against the said Angelo Millas.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate Taxpayers are veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said Real Estate Taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. Cancld.	Amt. Refd.	Bill No.
529½	12A-13	Rocco N. Morelli, 41 Washburn St.	1955	$	$ 42.03	5898
570	36A	Joseph Krywicki, 91 Laidlaw Ave.	1955	....	42.03	6467
1409	B6	Frank B. Kasyan, 24 Ocean Ave.	1955	....	42.03	21727
1463	B38	Stanley P. Gull, 469 Garfield Ave.	1955	42.03	42.03	22751B
1475	20A	Elizabeth Young, 51A Bayview Ave.	1955	....	42.03	23320
					$210.15	

Cancel and Charge 1955 Real Estate Taxes: $42.03

Charge 1955 R. E. Tax Overpayments: $210.15

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal taxpayers are veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, warrants be ordered drawn by the City Treasurer in favor of the personal taxpayers in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Year	Amt. Cancld.	Amt Refd.	Bill No.
851	Frank J. Calzaretta, Jr., 855 Summit Ave.	1955	$42.03	$42.03	53111
1823	Grover H. Jensen, 130 Jewett Ave.	1955	....	42.03	55053
				$84.06	

Cancel and Charge 1955 Personal Taxes: $42.03

Charge 1955 Personal Tax Overpayments. $84.06

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate Taxes for the year 1955 have been paid on the properties listed below, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said Real Estate Taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
869	133-34	Hazel Thurnherr, 3664-66 Hudson Blvd.	1955	$2500	$210.15	12758
1428	32F	S. J. Szostecki, 14 Seaview Ave.	1955	800	67.25	22337
2001	36	Chester Kaniuk, 195 Randolph Ave.	1955	400	33.62	34546
					$311.02	

Charge 1955 Real Estate Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, the fourth quarter of the 1955 Real Estate Taxes were paid on Block 1299A-1299B, Culver Avenue, on an apportioned bill, and, known as Lot S, Bill No. 18346A, and

WHEREAS, the fourth quarter of the above mentioned Real Estate Taxes were again paid under date of January 11th, 1956 in the amount of $264.79 Principal and $4.06 Interest, Totalling $268.85, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it,

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Manzol Contracting Company, in the amount of $268.85, charging 1955 R.E. Tax Overpayments in the amount of $264.79 and the 1955 Interest Account in the sum of $4.06.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 23rd, 1955 the first quarter of the 1955 R.E. Taxes were paid on Block 1367, Lot 36, 138 Linden Avenue, Bill No. 20965, and

WHEREAS, the first quarter of the above mentioned R.E. Taxes were again paid under date of September 1st, 1955 in the amount of $67.46 Principal and $3.12 Interest, Totalling $70.58, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Benjamin S. Nitti in the amount of $70.58, charging 1955 R.E. Tax Overpayments in the sum of $67.46 and the 1955 Interest Account in the amount of $3.12.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, on February 17, 1953, the Board of Commissioners of the City of Jersey City, adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, agreeable to the provisions of section 40:60-26, Revised Statutes of New Jersey, and the supplements thereto and amendments thereof; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in said resolution premises known as Block 2104, Lot D1, Colden Street, Jersey City, N. J., was offered for sale at the minimum price of $7,500.00, upon condition that title be closed by May 6, 1953; and

WHEREAS, pursuant to said resolution said public sale was held at the Assembly Chamber, City Hall, Jersey City, N. J., on March 9, 1953, at 10 o'clock in the forenoon, local time; and

WHEREAS, Thomas Santaniello, of 113 Duncan Avenue, Jersey City, N. J., bid in said premises at said public sale for the sum of $20,700.00, and paid a deposit of $4,140.00; and

WHEREAS, the attorney for said purchaser raised several title questions, all of which were resolved by December 15, 1954; and

WHEREAS, on December 15, 1954, the said City of Jersey City did make time of the essence and did fix Wednesday, January 5, 1955, at 11 A. M., at the office of the Title Division of the Title Foreclosure and Rent Receivership Bureau of the City of Jersey City, 279 Grove Street, Jersey City, N. J., as the time and place when the City would make tender of deed; and

WHEREAS, said purchaser requested a further extension of time to April 25, 1955, which was granted; and a further extension of time to October 10, 1955, which was granted; and a further extension of time to December 12, 1955, which was granted; and

WHEREAS, said purchaser cannot comply with the conditions of sale, and as a result thereof is in default; and

WHEREAS, the forfeiture by said purchaser of the full amount of said deposit of $4,140.00 heretofore paid by him would enforce a hardship upon said purchaser and would be unconscionable and inequitable, in that the taxes from April 1, 1953 to April 1, 1956, including interest and costs of advertising would not exceed $3,068.00;

NOW, THEREFORE, BE IT RESOLVED, that the sum of $1,000.00 be returned to the said purchaser and that the balance of said deposit amounting to $3,140.00, be and the same is hereby declared forfeited;

And, be it FURTHER RESOLVED, that said sum of $1,000.00 be returned to Thomas Santaniello upon his delivery to the said City of Jersey City of a Release duly executed by him releasing the said City of Jersey City from any and all liability.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And, WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
752	1C	New Jersey Junction R.R. between 2nd & 3rd Sts., Hoboken, N.J.	$5,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on August 16, 1954, at 10 A.M. o'clock local time;

And WHEREAS, Louis D. Stern, 77 River Street, Hoboken, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Thousand Dollars ($5,000.00) and paid a deposit of $1,000.00 thereon;

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the deposit of $1,000.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
752½	3	New Jersey Junction R.R. between 4th & 5th Sts. Hoboken	$1,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on August 16, 1954, at 10 A.M. o'clock local time;

And WHEREAS, Louis D. Stern, 77 River Street, Hoboken, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000.00) and paid a deposit of $200.00;

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the deposit of $200.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
752½	1B	Paterson Plank Rd., City Line and New Jersey Junction R. R.	$1,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on August 16, 1954, at 10 A. M. o'clock, local time;

And WHEREAS, Louis D. Stern, 77 River Street, Hoboken, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000.00) and paid a deposit thereon of $200.00;

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the deposit of $200.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations:

Block	Location	Year	Amount
7	Mary Guskind, 15 Exchange Place	1955	$ 25.18
8-11-15	Harborside Hardware Indust. Supply Co., 34 Exchange Place	1955	168.12
103	Bond Bedding Co., 276 Warren Street	1955	314.90
221	Rella Bros., 169 14th Street	1955	168.12
238	R. Romaner, 289 Grove Street	1955	44.08
255	Aaron Gottlieb, 563 Grove Street	1955	84.06
273	Gross Signs T/A Benj. Gross, 83 Railroad Avenue	1955	42.03
273	Cameo Knitting Mills, 319 Barrow Street	1955	630.45
275	Meyer's, 168-70 Newark Avenue	1955	188.94
286	Meyer's T/A N. J. Whse., 716 Jersey Avenue	1955	472.35
302	Seymour Meller, 367 Grand Street	1955	16.76
318	Michael D'Arienzo, 110 Coles Street	1955	46.17
344	Emil Szarych, 323 Varick Street	1955	25.14
349	Ralph & John's Tavern, 384 Monmouth Street	1955	12.57
379	T. Epstein, 381 Montgomery Street	1955	37.71
381	V. Sorrentino, 82 Brunswick Street	1954	8.43
387	Belfort Restaurant, 500 Newark Avenue	1955	50.44
387	Mary St. George, 417 Monmouth Street	1955	12.57
392	Frank Falanga, 228 Brunswick Street	1955	4.19
501	Range Riders Inc., Various Locations	1955	84.06
518	James & Joseph Esposito, 151 Chestnut Avenue	1955	8.34
528	Samuel Miller, 588 Newark Avenue	1955	12.59
563	A. Gottzandt & Son, 104 Oakland Avenue	1955	84.06
588	Salvatore Vuocolo, 591 Summit Avenue	1955	25.22
591	Irvina & Aaron Greenspan, 678 Newark Avenue	1955	41.90
735	Thomas Brady, 111 Franklin Street	1955	46.17
736	Flamingo Tavern, 59 Webster Avenue	1955	12.57
737	Hauptman's Inc., 149-151 New York Avenue	1955	41.64
743	Meyer Friedman, 286 Central Avenue	1955	25.22
743	Bright Fruit Mkt. Inc., 264 Central Avenue	1955	10.47
757	Creative Display Inc., 229 New York Avenue	1955 1954	420.30 421.60
771	Famous Fain Shop, 370 Central Avenue	1955	210.15
781	Dr. Jules Himmelfort, 434 Central Avenue	1955	25.22
788	Justo Cello, 594 Palisade Avenue	1955	23.08
791	George Stengel, Jr., 504 Central Avenue	1955 1952	20.95 28.25
791	Fishman's, 474 Central Avenue	1955	126.09
796	Louise's Cleaners, 42 Congress Street	1955 1954	42.03 25.30

Block	Location	Year	Amount
827	Major Wine & Liquor Co., 958 Summit Avenue	1955	$ 20.82
852	Dr. R. L. Cangero, 3302 Boulevard	1955	25.22
888	H. Schopmann & Co., 3607 Boulevard	1955	25.22
942	Paul Rowan Assn. Inc., 460 Tonnele Avenue	1955	104.75
954	Jersey City Esso Service, 346 Tonnele Avenue	1955	84.06
1272½	Yolanda Garment Co., 1737 Boulevard	1955	83.80
1280C	Midway Battery Service, 148 Sterling	1955	42.03
		1954	42.16
		1953	74.49
1295	Kowalsky's Express, 24 Water Street	1955	10.47
1305	Reliable Vac. & Sewing Co., 260 Jackson Avenue	1955	126.09
1316	Minna Rosenblum, 189 Jackson Avenue	1955	83.80
1318	Daniel Bubel, 185 Jackson Avenue	1955	42.03
		1952	1.61
1347	Henrik Henningsen, 373 Ocean Avenue	1955	33.52
1361½	New Ocean Tavern Inc., 269 Ocean Avenue	1955	46.17
1365	Shirley School of Dancing, 10A Rose Avenue	1955	8.38
1365	Ace Auto Stores Inc., 1754 Boulevard	1954	141.22
1410	G. W. Lab. Inc., 1 Ocean Avenue	1955	672.48
1436	Eugenia Delicatessen, 343 Princeton Avenue	1955	75.50
1747	Anthony Giordano, 223 Mallory Avenue	1955	33.52
1759	Joseph Durchschlag, 475 West Side Avenue	1955	62.98
1798	Clendenny Tavern Inc., 60 Clendenny Avenue	1955	46.17
1801	Alba Cork Co. Inc., 93 Oxford Avenue	1955	104.75
1826	Shorr's Furs Inc., 711 Bergen Avenue	1955	252.18
1831	Varga Fashion Center, 741 Bergen Avenue	1955	84.06
1832	Resnick Pontiac Corp., 768 Montgomery Street	1955	817.05
1846	Dr. J. R. Herradora, 2750 Boulevard	1955	20.95
1847	Dr. R. Horowitz, 2769 Boulevard	1955	20.95
1848	Sixty Five Realty Corp., T/A Mayflower Hotel Apts., 65 Tonnele Avenue	1955	209.50
1864	Dr. J. R. Pomerantz, 2836 Boulevard	1955	10.47
1866	Dr. N. Owen, 22 Journal Square	1955	41.90
1868	Artistic Stat'y. Supplies, 67 Sip Avenue	1955	84.06
1868½	Pan American Titan Inc., 26 Journal Square	1955	12.57
1868½	Watch Mart, 26 Journal Square	1955	41.90
1869	Carey, Pfoor, Knoepple & Ziff, 921 Bergen Avenue	1955	29.33
1874	Bergen Journal Sq. Garage, 871 Bergen Avenue	1955	20.95
1869	Max Druz, 921 Bergen Avenue	1955	25.22
1874	Frank & Emma Samuels, 855 Bergen Avenue	1955	104.75
1877	Journal Sq. Auto Laundry, 438 Summit Avenue	1955	31.42
1892	Jersey City Ladder Co., 648 Montgomery Street	1955	125.70
1896	Samuel Jacobs, 1 Foye Place	1955	12.57
1896	Consumers Credit, 1 Foye Place	1955	12.57

Block	Location	Year	Amount
1904	H. S. Schoenberg, 744 Bergen Avenue	1955	$ 336.24
1907½	Gottlieb, 736 Bergen Avenue	1955	73.32
1908	D. E. C. Somers Inc., 700 Bergen Avenue	1955	16.81
1920	Monticello Shop, 181 Monticello Avenue	1955	6.28
1924	Sylvestor F. Massarelli, 710 Grand Street	1955	168.12
1931	Atlantic Paper Box Co., 115-7 Harrison Avenue	1955	251.40
1932	Chasis & Son, 41 Harrison Avenue	1955	25.22
1936	Celtic Bar Inc., 559 Jackson Avenue	1955	46.17
1936	The Toppers Co., 619 Communipaw Avenue	1955	126.09
1971	Ocean Grill, 781 Ocean Avenue	1955	46.17
1968	Anna Kopik, 13 Union Street	1955	25.14
1971	Union Meat & Poultry Mkt., 474 Jackson Avenue	1955	84.06
1972	Smith's Bar B-Q, 446 Jackson Avenue	1955	50.38
1979	W. O'Connor, 55 Virginia Avenue	1955	25.22
1995	Central Hardware, 368 Jackson Avenue	1955	84.06
1996	J. Basillo, 14 Kearney Avenue	1955	20.95
2011	Rosenblatt Realty Co., 650 Ocean Avenue	1955	62.85
2043	Lafayette Service Supply, 371 Communipaw Avenue	1955	126.09
2060	Jacob Gottlieb, 717 Grand Street	1955	25.22
2063	Radio Development & Research, 26 Cornelison Avenue	1955	3,278.34
2069	Pasquale Verrergio, 342 Whiton Street	1955	4.19
2074	Artcraft Burial Box Co., 279 Pine Street	1955	104.75
2076	Vincent Fabiano, 379 Pacific Avenue	1955	67.25
2120	Imperial Furniture Corp., 371 Mercer Street	1955	209.50

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus and taxi drivers' licenses pursuant to and in conformity with the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses, thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be and the same are hereby, adopted.

APPLICANT:	ADDRESS:
Dominick De Lucia	629 Newark Avenue, Jersey City, N. J.
Dan DeFilippo	97 Jordan Avenue, Jersey City, N. J.
Anthony A. Pisano	247 Summit Avenue, Jersey City, N. J.
Lawrence J. Sofield	244 Ogden Avenue, Jersey City, N. J.
Thomas Lawrence Costello	73 Van Cleve St., Maywood, N. J.
Ronald George Doughty	210 Dodd Street, Weehawken, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

PUBLIC HEARING

The Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of Joseph Cirillo of 33 Stevens Avenue, Jersey City, N. J., to cause to be made a variance in the conditions of public sale of property as advertised in the Jersey Journal on February 9th, 1956 and subsequent days. (Block 1764—Virginia Avenue.)

No protests were made.

The Clerk then read the following resolution:

By COMMISSIONER SPENCE:

RESOLUTION THAT CONDITIONS OF PUBLIC SALE HELD ON May 16, 1955, PURSUANT TO R. S. 40:60-26 AND THE SUPPLEMENTS THERETO AND AMENDMENTS THEREOF, IF ANY, OF THE REVISED STATUTES OF NEW JERSEY, 1937, AFFECTING BLOCK 1764, LOTS 27A, 28A, 28B, 29, 30, VIRGINIA AVENUE, JERSEY CITY, N. J., BE MODIFIED PURSUANT TO R. S. 40:60-51.2.

WHEREAS, on the 19th day of April 1955, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance to said resolution said public sale was held in the Assembly Chamber in Jersey City on May 16, 1955, at ten (10:00) o'clock in the forenoon, local time; and

WHEREAS, at such public sale Joseph Cirillo of 33 Stevens Avenue, Jersey City, N. J. purchased the property known as Lots 27A, 28A, 28B, 29, 30 in City Block 1764, as shown on the Official Tax Assessment Map of the City of Jersey City as now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that the purchaser erect thereon a building or buildings containing not less than five (5) dwelling units, the construction thereof to commence not later than three (3) months after the date of public sale and be completed not later than ten (10) months after the date of public sale; and

WHEREAS, the said purchaser has paid the full purchase price for said premises and deed is being held in escrow by the City of Jersey City pending the performance of the conditions of sale; and

WHEREAS, a question as to marketability of title to the lots aforesaid which had to be resolved delayed the closing of title to the aforesaid lots; and

WHEREAS, said purchaser has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of said sale so as to provide that he erect thereon three (3) separate unattached buildings each containing at least one (1) dwelling unit and each with a private garage contained therein, the construction thereof to commence not later than 45 days from the date hereof, and be fully completed not later than four (4) months from the date hereof; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Tuesday, February 21, 1956, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modifications of conditions of sale, was duly given and published, as provided by R. S. 40:60-51.2; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendments and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, BE IT RESOLVED, that after notice and public hearing held in accordance with the provisions of Chapter 136 of the Laws of 1950, Section 40:60-51.2, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to this particular parcel of land, to provide that: the purchaser erect thereon three (3) separate unattached buildings, each containing at least one dwelling unit and each with a private garage therein contained, the construction of which is to commence not later than 45 days from the date hereof, and be fully completed not later than four (4) months from the date hereof.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to vacate a portion of Grove Street which lies between the southeasterly line of Grove Street as shown on the official assessment map made by L. D. Fowler C. E. & S., 1894, and the southeasterly line of Grove Street as shown on the present official tax assessment map, running from a point of intersection of the southerly line of Grand Street and the southeasterly line of Grove Street to a point in the northerly line of former Morris Canal." (Franchise Ordinance No. K-669.)

On motion of Commissioner Spence, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 6th, 1956, at 10:30 o'clock A. M.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Sam F. Gangemi tendered a resignation of his position as Patrolman within the Jersey City Police Department; now therefore, be it

RESOLVED, that said resignation of Sam F. Gangemi as Patrolman within the Jersey City Police Department, be and the same hereby is accepted, effective February 15, 1956.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Fireman, within the Jersey City Fire Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them, hereby appointed to the position of Fireman, within the Jersey City Fire Department, at a salary of four-thousand two-hundred dollars ($4,200.00) per annum, payable in equal, semi-monthly installments said appointments to be effective March 1, 1956:

Robert J. Rice
William J. Davis
Frank P. Campobasse
James J. Bailey
Arcangelo N. Carlo
James K. Dunne
John E. Zabelicky
Donald Willis
Donald J. Forbes
Neil V. Visone

Charles J. Mariski
Albert J. Ciampa
Charles E. Nierstedt
Gerald V. Keegan
Joseph J. Maviglia
Robert J. Ellerson
George E. Milne
Edward N. Byszynski
Francis W. Toomey
Mario C. Orrico
Francis J. Ryan
George E. Veitengruber
Frederick J. Manzo
Lawrence J. Olynick

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on January 12, 1956, an application for transfer of Plenary Retail Consumption License No. C-112 was filed with the Board of Alcoholic Beverage Control of Jersey City, from N & L Restaurant, Inc., for premises located at 562 Summit Avenue, Jersey City, N. J., to John Gallotti and Eligio M. Igignoli, a Partnership, for the said premises, depositing with the aforesaid Board the required transfer fee of $50.00, and

WHEREAS, on February 8, 1956, written notice was filed with the Board of Alcoholic Beverage Control of Jersey City withdrawing the aforementioned application and requesting refund of $50.00 fee deposited with application, therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of John Gallotti and Eligio M. Igignoli, in the amount of $50.00 to reimburse the said applicants upon withdrawal of application.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

VISI-SHELF FILE, INC.
105 READE STREET
NEW YORK 13, NEW YORK

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, 32 METAL SHELF FILING CABI-

NETS, pursuant to specifications and bid, therefore, in the sum of THREE THOUSAND SIX HUNDRED TEN DOLLARS AND EIGHTY-EIGHT CENTS ($3,610.88), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

HUDSON MATTRESS MFG. CO. INC.
192 RAILROAD AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, 300 MORE OR LESS, HAIR MATTRESSES REBUILT, pursuant to specifications and bid, therefore, in the sum of THREE THOUSAND SEVEN HUNDRED FIFTY DOLLARS ($3,750.00) it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the various Municipal Stations of Jersey City, New Jersey, GASOLINE for a period of ONE (1) YEAR, commencing April 1, 1956 and ending March 31, 1957, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for the CLEANING OF WINDOWS for the Medical Center, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of three (3) months commencing April 1st, 1956, and ending June 30th, 1956, the following:

DRUGS & CHEMICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
X-RAY SUPPLIES
BREAD
MILK & CREAM
ICE CREAM
GROCERIES
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
STATIONERY SUPPLIES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, and Mayor Berry.

Nays: None.

On motion of Commissioner Spence, seconded by Commissioner Ringle and adopted unanimously, the Board adjourned.

JOSHUA RINGLE,
DONALD SPENCE,
BERNARD J. BERRY,
Commissioners.

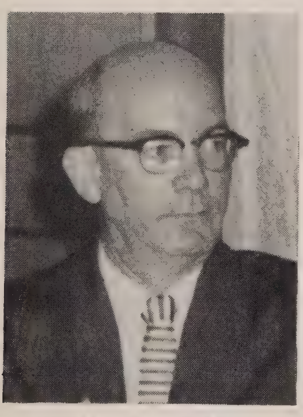
The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 21st day of February, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
irector of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of MARCH 1956

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MARCH 1956

Meeting of March 6, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, March 6th, 1956.

The Mayor called the meeting to order at 10:30 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work and furnishing supplies to the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For Furnishing and Delivering to the Various Municipal Stations of Jersey City, New Jersey—Gasoline—from April 1, 1956 and Ending March 31, 1957:

Two (2) sealed proposals received.

For the Cleaning of Windows for the Medical Center, Jersey City, N. J.

One (1) sealed proposal received.

For Furnishing and Delivering to the Dept. of Public Affairs, Medical Center, Jersey City, New Jersey from April 1st, 1956 and Ending

June 30th 1956—Drugs & Chemicals, Laboratory, Surgical and X-Ray Supplies, Bread, Milk & Cream, Ice Cream, Groceries, Janitorial, Laundry and Stationery Supplies.

Sixty-nine (69) sealed proposals received.

For Furnishing and Installing New Windows in the Main Library of Jersey City, New Jersey (Dept. of Parks and Pub. Property):

Three (3) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Spence moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Soriero and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and Installing New Windows in Main Library of Jersey City, New Jersey—Dept. of Parks & Pub. Property:

1. Garfield Screen Co. Inc., $24,000.00, with surety company bond.
2. James Mithcell Inc., $25,500.00, with surety company bond.
3. Frank A. DeRiso & Son, $19,340.00, with surety company bond.

Furnishing and Delivering Gasoline to the Various Municipal Stations in Jersey City from April 1, 1956 to March 31, 1957:

1. Esso Standard Oil Co., by item, with surety company bond.
2. Tide Water Associated Oil Co., by item, with surety company bond.

Cleaning Windows at Medical Center, Jersey City, N. J.:

1. N. J. Window Cleaning Co., $9,480, with surety company bond.

Furnishing and Delivering to the Medical Center, Jersey City, N. J. from April 1st, 1956 and Ending June 20th, 1956 — Drugs & Chemicals, Laboratory, surgical and X-Ray Supplies, Bread, Milk and Cream, Ice Cream, Groceries, Janitorial, Laundry and Stationery Supplies:

1. Standard X-Ray Sales Co., X-Ray supplies, by item, with surety company bond.
2. Low X-Ray Film Corp., X-Ray supplies, by item, with surety company bond.
3. National X-Ray Products, X-Ray supplies, by item, with surety company bond.
4. Picker X-Ray Corp., X-Ray supplies, by item, with certified check $5,000.00.
5. James P. Smith Inc., X-Ray supplies, by item, with surety company bond.
6. Levy's Sport Shop, Inc., X-Ray and laboratory supplies, by item, with surety company bond.
7. Smith Chapman Inc., X-Ray supplies, by item, with surety company bond.
8. Beach Soap Co. Inc., laundry and janitorial supplies, by item, with certified check $390.00.

9. Krueger Bros., janitorials, by item, with surety company bond.
10. James Products Inc., janitorials, by item, with certified check $204.00.
11. Fuller Brush Co., janitorials, by item, with certified check $124.00.
12. Henry Goldman Paper Co., janitorials, by item, with surety company bond.
13. J. Liberman Co., janitorials, by item, with surety company bond.
14. Joseph H. Browne Co., janitorial and surgical supplies, by item, with surety company bond.
15. Colgate-Palmolive Co., pharmaceuticals, surgical and janitorial supplies, by item, with certified check $1,241.00.
16. American Fluoride Corp., janitorial and laundry supplies, by item, with surety company bond.
17. Norton & Williams, laundry supplies, by item, with surety company bond.
18. Washline National Sands Inc., laundry supplies, by item, with surety company bond.
19. Quality Mfg. Co. laundry supplies, by item, with surety company bond.
20. Altro Works Shops Inc., laundry supplies, by item, with surety company bond.
21. George E. Smith, laundry supplies, by item, with surety company bond.
22. M. Stein Co., laundry supplies, by item, with surety company bond.
23. Embassy Grocery Corp., groceries and canned goods, by item, with surety company bond.
24. R. C. Williams & Co., Inc., groceries and canned goods, by item, with surety company bond.
25. S. Gumpert Co. Inc., groceries and canned goods, by item, with surety company bond.
26. Seeman Bros. Inc., groceries and canned goods, by item, with surety company bond.
27. Hudson Commission Co., groceries and canned goods, by item, with surety company bond.
28. H. J. Heinz Co., groceries and canned goods, by item, with certified check $1,231.29.
29. Atzingen White House Dairy Co., milk and cream, by item, with surety company bond.
30. Bellewood Dairy Co., milk and cream, $18,836.62, with surety company bond.
31. Keebler Biscuit Co., crackers, by item, with certified check $299.00.
32. Sunshine Biscuits Inc., crackers, by item, with certified check $370.10.
33. National Biscuit Co., crackers, by item, with certified check $372.75.
34. Duplicating Papers Inc., stationery supplies, $2,469.10, with certified check $823.00.
35. Biggane Supply Co., stationery supplies, by item, with surety company bond.

36. Burroughs Corp., Stationery supplies, by item, with certified check $170.64.
37. Charles Weinacht Stationery Co., stationery supplies, by item, with surety company bond.
38. General Baking Co., bread etc., by item, with surety company bond.
39. Fisher Baking Co., bread etc., $7,432.04, with certified check $2,477.35.
40. Swift & Co., ice cream, by item, with certified check $709.26.
41. Thomas A. Edison Co. Inc., oxygen, by item, with surety company bond.
42. Continental Cork Co. Inc., laboratory supplies, by item, with certified check $36.80.
43. Fisher-Cohen Co., laundry and surgical supplies, by item, with surety company bond.
44. Eisele & Co., surgical supplies, by item, with certified check $783.67.
45. Standard Scientific Supply Corp., laboratory and surgical supplies, by item, with surety company bond.
46. Vestal Inc., surgical supplies, by item, with certified check $802.13.
47. E. R. Squibb & Sons, pharmaceuticals and narcotics, by item, with surety company bond.
48. Hospital Equipment Co., pharmaceuticals, laboratory and surgical supplies, by item, with surety company bond.
49. Winthrop Laboratories, pharmaceuticals, narcotics and X-Ray supplies, by item, with certified check $1,468.02.
50. Sharpe & Dohme; pharmaceuticals, by item, with certified check $7,500.00.
51. The Upjohn Co., pharmaceuticals, by item, with surety company bond.
52. Lederle Laboratories Div., pharmaceuticals, by item, with certified check $3,944.00.
53. U. S. Vitamin Corp., pharmaceuticals, by item, with certified check $461.60.
54. Herbert's Drug & Surg. Supply, pharmaceuticals, laboratory and surgical supplies, by item, with surety company bond.
55. Honiberg Drug & Surgical Supplies, pharmaceuticals, etc., by item, with surety company bond.
56. Mooney's Pharmacy, pharmaceuticals, etc., by item, with surety company bond.
57. Eaton Laboratories, pharmaceuticals, by item, with certified check $410.02.
58. Malinckrodt Chemical Works, pharmaceuticals, by item, with surety company bond.
59. Lakeside Laboratories Inc., pharmaceuticals, by item, with certified check $66.96.
60. Merck & Co., Inc., pharmaceuticals, narcotics, by item, with certified check $1,575.00.
61. Chas. Pfizer & Co., Inc., pharmaceuticals, by item, with certified check $946.65.

62. Wm. S. Merrell Co., pharmaceuticals, by item, with certified check $482.00.
63. Parke Davis & Co., pharmaceuticals and narcotics, by item, with surety company bond.
64. Hoffman LaRoche Inc., pharmaceuticals and narcotics, by item, with certified check $942.76.
65. Varick Pharmacal Co. Inc., pharmaceuticals, by item, with certified check $325.00.
66. Organon Inc., pharmaceuticals, by item, with certified check $620.00.
67. D. Kaltman & Co. Inc., pharmaceuticals, by item, with certified check $2,139.35.
68. Wyeth Laboratories, pharmaceuticals and narcotics, by item, with surety company bond.
69. Truss & Surgical Center, pharmaceuticals etc., by item, with surety company bond.

Commissioner Soriero moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously adopted.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to vacate a portion of Grove Street which lies between the southeasterly line of Grove Street as shown on the Official Assessment Map made by L. D. Fowler C.E.&.S., 1894, and the southeasterly line of Grove Street as shown on the present Official Tax Assessment Map, running from a point of intersection of the southerly line of Grand Street and the southeasterly line of Grove Street to a point in the northerly line of former Morris Canal." (Franchise ordinance No. K-669),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-669

AN ORDINANCE TO VACATE A PORTION OF GROVE STREET WHICH LIES BETWEEN THE SOUTHEASTERLY LINE OF GROVE STREET AS SHOWN ON THE OFFICIAL ASSESSMENT MAP MADE BY L. D. FOWLER C.E.&S., 1894, AND THE SOUTHEASTER-

LY LINE OF GROVE STREET AS SHOWN ON THE PRESENT OFFICIAL TAX ASSESSMENT MAP, RUNNING FROM A POINT OF INTERSECTION OF THE SOUTHERLY LINE OF GRAND STREET AND THE SOUTHEASTERLY LINE OF GROVE STREET TO A POINT IN THE NORTHERLY LINE OF FORMER MORRIS CANAL.

WHEREAS, a petition has been filed with This Board by Morris Marx, the owner in fee of all the property adjoining the Southeasterly line of Grove Street which lies between the point of intersection of the Southerly line of Grand Street and the Southeasterly line of Grove Street; and the Northerly line of the Former Morris Canal, and

WHEREAS, the said Southeasterly line of Grove Street as shown on the Official Assessment Map made by L. D. Fowler, C. E. & S., 1894, begins at a point of intersection of the Southerly line of Grand Street and the Southeasterly line of Grove Street and runs South 33°-08′ West to a point in the Northerly line of the Former Morris Canal, and

WHEREAS, the said Southeasterly line of Grove Street as shown on the present Official Tax Assessment Map, begins at a point of intersection of the Southerly line of Grand Street and the Southeasterly line of Grove Street; and runs at right angles to the said Southerly line of Grand Street; to a point in the Northerly line of the Former Morris Canal, and

WHEREAS, the petitioner, Morris Marx, prays that such portion of Grove Street, adjoining his lands, and lying between the Southeasterly line of Grove Street as shown on the Official Assessment Map of L. D. Fowler, C.E.&S., 1894 and the Southeasterly line of Grove Street as shown on the present Official Tax Assessment Map, be vacated, and

WHEREAS, it appears that the said portion of Grove Street has never been improved and is neither necessary nor useful for the purpose of a public thoroughfare and that the public interest would be better served by the vacation thereof, and

WHEREAS, said portion of Grove Street hereby to be vacated is more specifically indicated on the blueprint attached hereto and made a part hereof;

NOW, THEREFORE, The Board of Commissioners of the City of Jersey City Does Ordain.

That that portion of Grove Street which lies between the Southeasterly line of Grove Street as shown on the Official Assessment Map of L. D. Fowler, C.E.&S., 1894, and the Southeasterly line of Grove Street as shown on the present Official Tax Assessment Map, and more particularly described as follows, be and the same is hereby vacated:

> BEGINNING at the point of intersection of the Southerly line of Grand Street, and the Southeasterly line of Grove Street, as shown upon the Map of L. D. Fowler, 1894; and the Southeasterly line of Grove Street as shown upon the present Tax Assessment Map, and running thence (1) South 19° West along the said Southeasterly line of Grove Street as shown upon the present Tax Map, said line being at right angles to the said Southerly line of Grand Street, 108.51 feet to a point in the Northerly line of the Former Morris Canal; thence (2) North 79° 38′14″ West along the said Northerly line of the Former Morris Canal, 28.74 feet to a point in the Southeasterly line of Grove Street, as shown upon the Map of L. D. Fowler; thence (3) North 33° 08′ East along said line of Grove Street as shown upon said Map of

L. D. Fowler, 116.35 feet to the point of Beginning. Containing 1541.39 square feet.

INTRODUCED: February 21st, 1956.

ADOPTED: March 6th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Cadden-McNanna, for permission to erect an electric sign projecting five feet from building at 497 West Side Ave.

Abbotts Dairies, for permission to erect an electric sign projecting 6 feet from building at 578 Grand Street.

Castles Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 135 Garfield Ave.

J. Glospie, for permission to erect an electric sign projecting 6 feet from building at 96-98 Storms Ave.

Schiff Furniture, for permission to erect an electric sign projecting 8 feet from building at 3033 Hudson Boulevard.

Roy's Restaurant, for permission to erect an electric sign projecting 6 feet from building at 263-265 Jackson Avenue.

Speedway Auto Laundry, for permission to erect an electric sign projecting (on pole) 10 feet from building at 304 Danforth Ave.

The City Clerk read each public notice and application and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Cadden-McNanna, for permission to erect an electric sign projecting five feet from building at 497 West Side Avenue, Jersey City, N. J.

Abbotts Dairies, for permission to erect an electric sign projecting 6 feet from building at 578 Grand Street, Jersey City, N. J.

Castles Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 135 Garfield Avenue, Jersey City, N. J.

J. Glospie, for permission to erect an electric sign projecting 6 feet from building at 96-98 Storms Avenue, Jersey City, N. J.

Schiff Furniture, for permission to erect an electric sign projecting 8 feet from building at 3033 Hudson Boulevard, Jersey City, N. J.

Roy's Restaurant, for permission to erect an electric sign projecting 6 feet from building at 263-265 Jackson Avenue, Jersey City, N. J.

Speedway Auto Laundry, for permission to erect an electric sign projecting (on pole) 10 feet from building at 304 Danforth Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From N. J. Assn. Retarded Children, Hudson Unit, thanking the Commission for the cooperation extended to their organization during the 1955 Summer program.

Received and ordered filed.

From H. Alexander Smith, U. S. Senator, submitting statement of his position relative to the Natural Gas Bill.

Received and ordered filed.

From Board of Chosen Freeholders, County of Hudson, returning part of Ferris Street and Van Winkle Avenue to the jurisdiction of Jersey City because of the St. John's Housing Project street vacations.

Received and referred to Commissioner Soriero.

OFFICERS COMMUNICATIONS

From Louis J. Messano, Secretary, Jersey City Board of Education, submitting certified copy of resolution adopted February 9th, 1956, fixing and determining the sum of $11,078,603.40 as necessary for the operation of the public schools in the City of Jersey City for the school year beginning July 1, 1956, exclusive of State, County, Federal and other funds.

Received and referred to Commissioner Spence.

AUDITING CLAIMS:

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $13,085.71 for 98 vouchers approved for payment for the Department of Parks and Public Property.

$ 9.00	Wallace & Tiernan, Ortho-Tolidine, etc.
9.50	Gladstone's Inc., labor, material
15.15	Gladstone's Inc., labor, material
363.55	Dubois Fence & Garden Co., rustic fence
3.00	Gladstone's Inc., keys
1.50	Gladstone's Inc., keys, bolts
9.50	Gladstone's Inc., labor, material
14.25	Central Specialty, thermostat
11.15	N. J. Bell Telephone, service
12.00	Hudson Builders', finishing lime
450.00	Frank Armando, top soil
8.75	H. C. Anderson, ink
310.40	Belco Industrial Equip., brass strainer basket
804.18	H. S. Brown Co., lockers
239.10	Jewel Electric Supply, electrical material

$ 66.00	John W. Henderson, labor, material
383.10	Dale & Rankin, Inc., hardware
19.39	Certified Lubricating, alemite fittings, etc.
132.94	Ingersoll-Rand Co., parts-tractor
6.00	Gladstone's, bolts, catches
17.42	A. C. Winsick, Hoover Rep., repairs—Vacuum cleaners
6.00	Gladstone's, labor charges
10.99	Control Specialty, thermostat
48.00	John W. Henderson, labor, material
19.50	Newark Tile Co., marble base
85.00	Otis Elevator Co., repairs
175.00	National Steeple Jacks, labor, material flag pole
363.80	J. C. Stationers, stationery
407.60	J. C. Stationers, engineer's equipment
4.75	Gladstone's, labor charge
23.10	John Thompson, expenses
50.00	Frank B. Chapman, expenses
25.52	Hudson Dispatch, advertising
33.72	The Evening Jnl., advertising
29.16	The Evening Jnl., advertising
25.65	Asplundh Tree Expert Co., tree work
18.00	Gillis Supply Co., typewriter ribbons
185.00	P. S. Electric & Gas, service
80.00	John J. Cusick, services-league
70.00	Harold Morris, services-league
80.00	Harold Nydick, services-league
125.00	Peter J. Kocmalski, services-league
1,876.00	Sundry Persons, services-league
.29	N. J. Bell Telephone, service
105.87	Harold Login, expenses
30.78	The Evening Jnl., advertising
21.00	Jersey Fuel Oil, thermostat
15.00	John Weber & Son, knives-sharpened
6.00	Great Bear Spring, rental
46.00	Otis Elevator, repairs
65.60	Raymond Sherry, insurance
23.32	Hudson Dispatch, advertising
23.15	Hugh C. Clarke, expenses
5.00	Great Bear Spring, rental
84.00	Alco Hardware & Tool, ash cans
11.34	N. J. Bell Telephone, service
349.28	Wishbow Bros., motor parts
15.20	Eastcoast Equipment, grease, capsules
605.51	Rex Plumbing Supply, plumbing supplies
29.74	Rex Plumbing Supply, plumbing supplies
45.65	J. C. Stationers, stationery
17.80	N. J. Bell Telephone, service
14.05	N. J. Bell Telephone, service
5.00	Great Bear Spring, rental
33.00	Square Electric, electrical supplies
78.00	Edward Ruskin, shovels
188.60	The Wonder Stores, handicraft material
12.90	N. J. Bell Telephone, service
10.65	N. J. Bell Telephone, service

$ 4.75	Great Bear Spring, rental
201.93	McConnell Fuel Oil, fuel oil
275.80	McConnell Fuel Oil, fuel oil
172.49	McConnell Fuel Oil, fuel oil
200.70	McConnell Fuel Oil, fuel oil
222.55	McConnell Fuel Oil, fuel oil
10.80	Arrow Iron Works, iron
34.50	Max Lumber & Millwork, lumber
39.00	Max Lumber & Millwork, lumber
498.50	Max Lumber & Millwork, lumber
21.00	Edward Ruskin, Windex
842.50	N. Siperstein, paint
10.50	Wishbow Bros., drilling holes—blades
357.00	Ingersoll-Rand Co., pump
497.50	Mongiello Bros., coal
10.32	Square Electric, electrical supplies
92.00	Charles & Co., linoleum
80.00	Eagle Window Cleaning, service
280.00	Max Lumber, lumber
231.64	Square Electric, electrical supplies
21.00	Rex Plumbing, plumbing supplies
15.00	Eagle Window Cleaning, service
58.80	Edward Ruskin, elec. hammer
64.80	Jewel Electric, electrical supplies
102.00	Square Electric, electrical supplies
156.00	Arrow Supply Co., pump
57.28	John F. Maue, parts—gas heater
47.95	N. J. Bell Telephone, service
6.00	Great Bear Spring, rental

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $16,664.60 for one (1) bill and claim, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—413.

$16,664.60 to State of New Jersey—Excess diversion of water.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $689.52 for eight (8) bills and claims, approved for payment, for the Department of Public Works, General Account—1955.

$ 10.72	Joseph T. Ryerson & Son Inc., supplies
33.87	Joseph T. Ryerson & Son Inc., supplies
10.09	Joseph T. Ryerson & Son Inc., supplies

$ 66.37	Joseph T. Ryerson & Son Inc., supplies
108.00	J. Schlank-Savage, Inc., supplies
177.76	McConnell Fuel Oil Co., fuel oil
74.34	Greenville Paint & Hardware Co. Inc., supplies
208.37	McConnell Fuel Oil Co., fuel oil

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,793.35 for twenty-nine (29) bills and claims, approved for payment, for the Department of Public Works, General Account—1956.

$ 21.00	Schultz Plumbing & Heating Co., refund
11.00	Reni Photographers, prints
6.00	Great Bear Spring Company, electric cooler rental
3.30	Great Bear Spring Company, electric cooler rental
7.50	Great Bear Spring Company, pressure cooler rental
15.00	Alfred G. Totten, refund
21.15	New Jersey Bell Telephone Company, service
95.85	New Jersey Bell Telephone Company, service
21.25	New Jersey Bell Telephone Company, service
22.30	Union Towel Supply Division, towel service
14.95	New Jersey Bell Telephone Company, service
15.00	New Jersey Bell Telephone Company, service
17.95	New Jersey Bell Telephone Company, service
4.60	Union Towel Supply Division, towel service
7.40	New Jersey Bell Telephone Company, service
18.05	New Jersey Bell Telephone Company, service
48.14	Public Service Electric and Gas Co., electric and gas service
10.70	Public Service Electric and Gas Company, electric service
31.45	New Jersey Bell Telephone Company, service
6.60	New Jersey Bell Telephone Company, service
8.00	Union Towel Supply Division, towel service
542.00	Campbell Foundry Company, supplies
197.80	Public Service Electric and Gas Company, electric service
72.40	New Jersey Bell Telephone Company, service
9.25	New Jersey Bell Telephone Company, service
8.95	New Jersey Bell Telephone Company, service
19.25	New Jersey Bell Telephone Company, service
17.30	New Jersey Bell Telephone Company, service
519.21	Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer n favor of the persons whose names are set forth on the attached certified ists, in the aggregate sum of $4,200.00 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Capital Account Bond 7—Account 105.

$4,200.00	Havens and Emerson—engineering services—in connection with engagement, of subcontractors for mapping properties affected by the proposed Water Storage Reservoir to be constructed in Longwood Valley, etc.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $15,970.63 for eight (8) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1955.

$ 536.88	Mueller Co., supplies
14,468.57	U. S. Pipe and Foundry Co., supplies
32.40	Joseph H. Browne Co., supplies
72.75	J. I. Holcomb Mfg. Company, supplies
107.40	Fisher Scientific Co., supplies
693.04	McConnell Fuel Oil Co., fuel oil
27.00	Jersey City Glass Company, supplies
32.59	Addressograph-Multigraph Corp., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of $3,423.26 for forty-three (43) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1956.

$ 15.38	Wishbow Brothers Inc., refund
5.00	West Publishing Company, statutes
15.80	Great Bear Spring Company, water—rental
68.30	Ochs Service, repairs
61.78	Frank Talcott, expenses
368.00	William C. Reppenhagen, bus hire
55.00	Pioneer Window Cleaning Company, cleaning windows
39.60	Ochs Service, repairs
11.60	United States Pipe & Foundry Company, repairs
25.00	Underwood Corporation, maintenance service
21.67	Addressograph-Multigraph Corp., repairs
31.83	Underwood Corporation, machine repairs
5.00	Water Works Engineering, renewal subscription
329.29	Jersey Central Power & Light Co., service
6.00	Standard Coat Apron & Linen Service, Inc, towel service
100.65	New Jersey Bell Telephone Company, service
21.70	New Jersey Bell Telephone Co., service
1.10	New Jersey Power & Light Company, service
98.70	McConnell Fuel Oil Co., fuel oil

$ 9.50	James S. Cambridge, flag
8.10	Standard Coat Apron & Linen Service, Inc., towel service
207.28	Jersey Central Power & Light Co., service
47.70	Joe De Martino, supplies
277.08	McConnell Fuel Oil Co., fuel oil
248.20	McConnell Fuel Oil Co., fuel oil
71.55	F. C. Hennie & Son, stove coal
5.33	Montgomery Pipe & Supply Co., supplies
19.50	Wallace & Tiernan Incorporated, supplies
50.00	Progress Printing Co., printing
42.00	Progress Printing Co., printing
17.50	Progress Printing Co., printing
5.90	New Jersey Bell Telephone Company, service
63.90	New Jersey Bell Telephone Company, service
34.85	New Jersey Bell Telephone Company, service
621.73	Tide Water Associated Oil Company, supplies
17.70	New Jersey Bell Telephone Company, service
18.70	New Jersey Bell Telephone Company, service
114.45	New Jersey Bell Telephone Company, service
7.25	New Jersey Bell Telephone Company, service
137.30	New Jersey Bell Telephone Company, service
94.98	Public Service Electric and Gas Company, service
15.41	Public Service Electric and Gas Company, electric service
5.95	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $498.75 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Capital Account —Bond 7—Account No. 105.

$498.75	Havens and Emerson—Engineering services in connection with engagement of sub-contractors for mapping properties affected by the proposed Water Storage Reservoir to be constructed in Longwood Valley, etc.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $241,077.50 for one (1) bill and claim approved for payment, for the Department of Public Works, Jersey City Incinerator Authority, Account No. 320.

$241,077.50	Jersey City Incinerator Authority—For the removal of ashes and garbage — For the First Quarter of Year 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $942,978.17 for 88 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 5.06	Underwood Corporation, services
7.60	New Jersey Bell Telephone Company, services
12.00	New Jersey Bell Telephone Company, services
282.98	Charles Weinacht Stationery Co., Inc., supplies
7.50	Marchant Calculators Inc., services
7.50	Marchant Calculators Inc., services
7.50	Marchant Calculators Inc., services
9.00	Marchant Calculators Inc., services
398.07	John Murphy, expenses
62.00	Metropolitan Maintenance Co., services
276.00	The Evening Journal Association, advertising
180.00	Hudson Dispatch, advertising
300.00	New Jersey Association of Real Estate Boards, services
860,000.00	Board of Education, a/c City Appr.
6,000.00	William A. Sternkopf, Jr., services
100.00	Robinson Aerial Surveys, Inc., services
19.15	Engineering and Refrigeration Inc., services
5.00	Engineering and Refrigeration Inc., services
50.51	William P. Black, reimbursement
19.55	Herman Brandes, expenses
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
74.10	J. L. Johnston, reimbursement
42.00	Gillis Supply Co., supplies
108.00	John F. Trainor, services
187.50	James J. Coghlan, services
11.00	John X. Murphy, expenses
10.00	Gann Law Books, supplies
23.50	Soney & Sage Co., supplies
45.00	Richard Herbert, services
2.26	Charles Jones, Inc., services
689.50	Adams Press, Inc., supplies
50.00	Jersey City Council, Knights of Columbus, advertisement
14.58	The Evening Journal Association, advertisement
120.00	Margaret O'Hara, Workmen's Compensation
37.00	Charles Weinacht Stationery Co. Inc., supplies
18.00	Wm. H. Coleman Associates, supplies
2.40	Jersey City Stationers Corp., supplies
875.00	George J. DeGarmo, services
20.00	Terminal Printing & Lithographing Co., supplies
25.00	Thomas Marshello, rental
6.75	Jersey City Glass Company, supplies
24.25	New Jersey Bell Telephone Co., services
217.80	Remington Rand Div. Sperry Rand Corp., services
10.56	Jersey Blue Print Co., supplies
36.00	Marchant Calculators Inc., services
28.20	Allied Office Supplies Inc., supplies
46.00	Allied Office Supplies Inc., supplies

$ 26.25	Addressograph-Multigraph Corp., supplies
53.00	J. Liberman & Co., supplies
23.60	New Jersey Bell Telephone Company, services
7.50	Soney & Sage Co., supplies
35.00	Soney & Sage Co., supplies
3.10	Union Towel Supply, Division, Morgan Laundry Inc., services
25.00	Daniel M. Figurelli, commission
282.35	Florian D. Graf, services
50.00	Florian D. Graf, services
75.00	John Jablonski and Anna Jablonski, deed
15.00	Norman Tepe, services
15.00	Norman Tepe, services
15.00	Norman Tepe, services
15.00	Norman Tepe, services
50.00	Garrett H. Van Winkle & Frances Van Winkle, deed
7.50	New Jersey Law Journal, supplies
58.40	Jersey City Stationers Corp., supplies
136.00	Terminal Printing & Lithographing Co., supplies
132.48	The Todd Company Inc., supplies
35.60	Jersey City Stationers Corp., supplies
112.90	Charles Weinacht Stationery Co. Inc., supplies
6.00	Great Bear Spring Co., rental
89.57	American Photocopy Equipment Co., supplies
78.00	Gillis Supply Co., supplies
34.95	Garfunkel Co., supplies
9.40	New Jersey Bell Telephone Company, services
3.50	Hudson Typewriter Exchange, services
77.00	Terminal Printing & Lithographing Co., supplies
32.15	Allied Office Supplies Inc., supplies
200.00	Jacob Gould, rental
6.80	Great Bear Spring Co., rental
42.50	Soney & Sage Co., supplies
21.50	H. C. Anderson Mimeograph Corp., services
20.40	Addressograph-Multigraph Corp., supplies
23.00	Terminal Printing & Lithographing Co., supplies
18.00	Terminal Printing & Lithographing Co., supplies
132.50	Terminal Printing & Lithographing Co., supplies
9.90	New Jersey Bell Telephone Company, services
168.00	Terminal Printing & Lithographing Company, supplies
70,000.00	Municipal Employees Pension Commission, a/c 1956 Apprn.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,294.91 for 17 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 19.43	Bright Steel Corporation, parts
21.50	Gilmartin Instrument Company, parts
22.00	United Chemical & Exterminating Co., service

$ 87.15	McConnell Fuel Oil Co., fuel oil
476.72	McConnel Fuel Oil Co,. fuel oil
211.65	McConnell Fuel Oil Co., fuel oil
112.00	Mongiello Bros. Fuel Oil & Coal Inc., coal
74.70	McConnell Fuel Oil Co., fuel oil
280.00	Mongiello Bros. Fuel Oil & Coal, Inc., coal
691.61	Tide Water Associated Oil Co., gasoline & oil
5.50	Hudson Builders Material Inc., sand
88.20	Cambridge Scenic Studios, U. S. Flags
45.00	Progress Printing Co., letterhead
276.00	The Seagrave Corporation, parts
425.45	New Jersey Bell Telephone Company, telephone service
8.00	Great Bear Spring Co., water & cooler rental
450.00	161 Bright Street Corporation, rental

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,388.60 for 4 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 25.60	J. Birtwistle Brass Foundry, castings
980.00	J. Birtwistle Brass Foundry, fittings
90.00	Link Paper Company, register tape
293.00	Terminal Printing & Lithographing Company, printing

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Six Hundred Eighty-Two Thousand Three Hundred Four Dollars and Seventy-six Cents ($682,304.76) for one hundred and six (106) bills and claims due for payment by the Department of Public Safety.

$ 126.66	Jersey Motors, Inc., auto parts
74.07	General Truck Service Corp., auto parts
1.47	General Truck Service Corp., auto parts
6.25	Ansbro Hardware Co., step ladder
12.00	Ansbro Hardware Co., saddle soap
340.00	Edward B. Haskins & Sons, waxing mach.
92.75	Hudson Commission Co., janitorial supp.
8.50	James S. Cambridge, Amer. flag
171.78	Square Elec. Supply & Fixture Corp., elec. supplies
30.00	Alco Hardware & Tool Co., rock salt
5.00	Alco Hardware & Tool Co., wax. mach. access.
72.80	J. Liberman & Co , lily cups
24.00	Atlas Chemical Products Co., cleaning powder
209.97	Ansbro Hardware Co., janitorial supp.
179.40	Charles Weinacht Stationery Co. Inc., lockers
32.70	Charles Weinacht Stationery Co. Inc., stationery
150.70	Charles Weinacht Stationery Co. Inc., office supplies

$ 122.75	Charles Weinacht Stationery Co. Inc., office supplies
23.00	Charles Weinacht Stationery Co. Inc., stationery
278.00	Charles Weinacht Stationery Co. Inc., stationery
25.50	Charles Weinacht Stationery Co. Inc., filing cab.
110.24	Charles Weinacht Stationery Co. Inc., office supplies
336.50	Scott Printing Co., printing
88.50	Progress Printing Co., printing
33.50	Scott Printing Co., printing
136.00	Scott Printing Co., printing
63.45	Scott Printing Co., printing
21.50	Scott Printing Co., printing
200.00	Scott Printing Co., printing
37.50	Union Printing Co., printing
819.00	Ed. Franco Sports Equipment, uniforms, etc.
942.00	Ed. Franco Sports Equipment, uniforms, etc.
84.80	Minnesota Mining & Mfg. Co., traffic sign access.,
22,079.95	Holsey Auto Sales, Inc., police cars
29.00	Charles Weinacht Stationery Co., office supplies
21.00	Charles Weinacht Stationery Co., office supplies
69,305.93	Consolidated Police & Firemen's Pension Fund Comm., city's share-pensions
25.20	Scott Printing Co., printing
6.50	Gladstone's, lock & install.
84.85	Fire Prevention Service, recharg. services
24.43	Stenor, Inc., patches
66.87	General Truck Service Corp., auto parts
67.10	Levy's Sport Shop, camera access.
128.75	Hunter Photo Copyist, Inc., film
22.26	General Baking Co., bread
192.25	William O'Connell, groceries
91.38	L. Loiacono, meat
99.60	McConnell Fuel Oil Co., fuel oil
74.08	McConnell Fuel Oil Co., fuel oil
491.78	McConnell Fuel Oil Co., fuel oil
74.70	McConnell Fuel Oil Co., fuel oil
249.00	McConnell Fuel Oil Co., fuel oil
189.75	Tide Water Associated Oil Co., motor oil
300.00	Edward Hayes, horse shoes/pads
857.65	Jersey Hay & Grain Co. Inc., feed
33.50	R. Baron, harness supp.
13.00	Jersey City Glass Co., window glass
8.00	Anderson-Simons Corp., plywood
1.50	Edward Ruskin, hardware
110.24	Anderson-Simons Corp., lumber
228.00	James Products, Inc., waste
159.00	James Products, Inc., rags
19.32	Square Elec. Supply & Fixture Corp., lamps
289.60	Alco Hardware & Tool Co., janitorial supp.
5.64	Leroux Typewriter Service, service
7.65	Leroux Typewriter Service, type. repairs
233.85	Marr Duplicator Co. Inc., stencils/ink
12.50	Scott Printing Co., printing
39.45	Charles Weinacht Stationery Co. Inc., office supplies
130.50	Gillis Supply Co., carbon paper
48.50	Scott Printing Co., printing

$ 38.50	Scott Printing Co., printing
20.94	Nidisco Jersey City, Inc., radio parts
18.20	Nidisco Jersey City, Inc., tubes-radio
12.72	Nidisco Jersey City, Inc., radio parts
66.85	Nidisco Jersey City, Inc., radio tubes
56.00	Federal Venetian Blinds, venetian blinds
469.20	Square Elec. Supply & Fixture Corp., traf. sign equip.
101.00	Square Elec. Supply & Fixture Corp., traf. sign equip.
19.25	New Jersey Bell Telephone Co. Inc., str. directories
2,587.64	New Jersey Bell Telephone Co. Inc., services
101.90	Great Bear Spring Co., services
108.90	John J. Tobler, Inc., revolver equip.
129.25	S. Manzo, riding equip.
15.40	Gall & Sanders, saws, drills, etc.
8.50	Ansbro Hardware Co., barrels
950 00	Montgomery Paint Co., traffic paint
8.50	Jersey City Glass Co., wire glass
55.00	Ansbro Hardware Co., sand mix
2.05	Edward Ruskin, hardware/tools
73.80	Anderson-Simons Corp., lumber
19.90	Charles & Co., chair mats
400 00	Union Printing Co., printing
54.00	Scott Printing Co., printing
15.00	Gann Law Books, N. J. rules serv.
11.07	The Evening Journal Asso., advertising
8.80	Hudson Dispatch, advertising
47 30	Hudson Dispatch, advertising
57.51	The Evening Journal Asso., advertising
96.39	The Evening Journal Asso., advertising
11.34	The Evening Journal Asso., advertising
17.82	The Evening Journal Asso., advertising
41.67	The Evening Journal Asso., advertising
150.00	William P. Kern, U. S. postage stamps
1,106.92	Chief of Police Michael Cusack, off. expenses
574,740.87	Consolidated Police & Firemen's Pension Fund Comm., city share-pensions

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $105,068.60 for 278 bills and claims, approved for payment for the Department of Public Affairs.

$ 24.50	Addressograph-Multigraph Corp., services
24.50	Addressograph-Multigraph Corp., services
24.50	Addressograph-Multigraph Corp., services
24.50	Addressograph-Multigraph Corp., services
24.50	Addressograph-Multigraph Corp., services
2.86	Thomas A. Edison, Inc., supplies
2.40	Josiah Macy, Jr. Foundation, supplies
75.32	Union Printing Company, supplies
132.60	Remington Rand, supplies

$ 3.30	Remington Rand, supplies
120.00	Carl Braestrup, services
175.00	Westinghouse Electric Corp., supplies
130.80	Mallinckrodt Chemical Works, supplies
50.00	Certified Blood Donor Service, supplies
50.00	Certified Blood Donor Service, supplies
50.00	Certified Blood Donor Service, supplies
95.54	Edwin L. Weigand Company, supplies
90.25	Herbert's Drug & Surgical Sales Company, supplies
842.89	Honiberg Drug & Surgical Supply Company, supplies
23.80	Hoffman-La Roche, Inc., supplies
104.72	Parke Davis & Company, supplies
1,950.00	Mooney's Pharmacy, supplies
7.50	Codman & Shurtleff, Inc., supplies
179.52	Joseph H. Browne Co., supplies
118.20	Leonard Haimes Co., Inc., supplies
19.98	Leo L. Konigsberg, supplies
31.57	Leo L. Konigsberg, supplies
24.00	Gas Consumers Service, services
594.50	General Elevator Company, supplies
136.50	Cyrus Wm. Rice & Company, supplies
4.00	Jewel Electric Supply Co., supplies
25.00	American Handling Equipment Company, rental
37.50	Staloff Bros., supplies
93.96	Tidewater Associated Oil Company, supplies
2.70	Franklin & Smith, Inc., supplies
35.50	Los Angeles Neurological Society, supplies
5.31	Dictaphone Corp., supplies
26.25	H. C. Anderson Mimeograph Corp., supplies
41.30	Biggane Supply Co., supplies
3.00	Jersey Blue Print Co., supplies
78.75	H. C. Anderson Mimeograph Corp., supplies
4.25	H. C. Anderson Mimeograph Corp., supplies
78.75	H. C. Anderson Mimeograph Corp., supplies
21.80	Shaw Walker, supplies
3.20	Charles Weinacht Stationery Co., Inc., supplies
272.46	Mooney's Pharmacy, supplies
80.06	Varick Pharmacal Co., Inc., supplies
5.82	Ohio Chemical & Surgical Equipment Co., supplies
80.50	Varick Pharmacal Co., Inc., supplies
857.00	Hospital Equipment Co., of N. J., supplies
3.50	Varick Pharmacal Co., Inc., supplies
264.00	Audio Digest Foundation, subscriptions
15.15	Mallinckrodt Chemical Works, supplies
166.55	U. S. Industrial Chemicals Co., supplies
48.13	H. C. Anderson Mimeograph Corp., supplies
34.65	Varick Pharmacal Co., Inc., supplies
37.46	Charles Weinacht Stationery Co., Inc., supplies
183.60	Industrial Home for the Blind, supplies
120.00	West Disinfecting Co., supplies
30.00	Samuel Lewis Co., supplies
3.70	Seeman Bros., Inc., supplies
777.50	George E. Smith, supplies
139.90	Ferris House Bazaar, supplies
122.40	Industrial Home for the Blind, supplies

$ 39.84	Colgate-Palmolive Co., supplies
64.50	U. S. Slicing Machine Co., supplies
30.00	Samuel Lewis Co., supplies
183.60	Industrial Home for the Blind, supplies
112.30	Great Bear Spring Co., supplies
506.00	Seeman Bros., Inc., supplies
30.00	Seeman Bros., Inc., supplies
96.00	Joe Lowe Corp., supplies
5 00	Seeman Bros., Inc., supplies
90.00	Singer Novelty Co., supplies
228.45	Washington Beef Co., Inc., supplies
56.02	Otis Elevator Company, supplies
36.96	Otis Elevator Company, supplies
1.96	Engineering & Refrigeration, Inc., supplies
15.20	Posnak & Turkish Inc., & Jersey Mason, supplies
601.44	Leonard Valve Company, supplies
26.88	Otis Elevator Company, supplies
457.92	Elliott Company-Roto Division, supplies
102.00	The Dampney Company, supplies
34.05	Bigelow-Liptak Corp., supplies
76.00	Sanitary Plumbing Supply Co., supplies
11.50	Reliable Auto Radiator Co., services
43.92	Otis Elevator Company, supplies
45.60	Walter J. Johnson, Inc., supplies
266.70	Ditto, Inc., supplies
90.47	Remington Rand, supplies
815.77	Honiberg Drug & Surgical Supply Co , supplies
2,565.82	Honiberg Drug & Surgical Supply Co., supplies
317.14	Honiberg Drug & Surgical Supply Co., supplies
17.00	Somes Uniforms, supplies
1,047.57	Flagstaff Foods Corp., supplies
36.41	Joseph T. Ryerson & Son Inc., supplies
230.77	New Jersey Bell Telephone Co., services
43.00	Gotham Card & Paper Inc., supplies
8.08	Bernard Mfg. Co., supplies
12.60	Remington Rand, supplies
74 50	Union Printing Co., supplies
69.00	Terminal Printing & Lithographing Co., supplies
17.25	Atlas Electric Supply Co., Inc., supplies
3.50	National League for Nursing, supplies
33.50	Charles Weinacht Stationery Co., Inc., supplies
65 28	Mooney's Pharmacy, supplies
67.50	Gotham Card & Paper Co., Inc., supplies
25.00	I.D.M. Co., rental
82.50	Cosmevo Surgical Supply Co., supplies
515.10	Honiberg Drug & Surgical Supply Co., supplies
53.00	U. S. Industrial Chemicals Co., supplies
804.48	American Oxygen Service Corp., supplies
370 00	Certified Blood Donor Service Inc., supplies
282.50	Mooney's Pharmacy, supplies
157.77	Merck & Co., Inc., supplies
309.60	James P. Smith, Inc., supplies
539.94	Standard Scientific Supply Corp., supplies
4 50	Levy's Sport Shop, supplies
47.50	Levy's Sport Shop, repair

$ 64.00	Standard Scientific Supply Corp., supplies
47.04	Mooney's Pharmacy, supplies
638.70	Cosmevo Surgical Supply Co., supplies
147.36	Air-Shields, Inc., supplies
321.60	Cutter Laboratories, supplies
175.00	American Sterilizer Co., supplies
2,555.40	Low X-Ray Film Corp., supplies
31.38	Winthrop Laboratories, supplies
20.50	Hospital Equipment Co., of N. J., supplies
32.64	Ivan Sorvall, Inc., supplies
210.62	Honiberg Drug & Surgical Supply Co., supplies
1,259.45	Norton & Williams, Inc., supplies
460.08	Colgate-Palmolive Co., supplies
40.92	Schelling Hardware Co., supplies
54.00	James Products Co., supplies
89.70	J. Liberman & Co., supplies
51.73	Leo L. Konigsberg, supplies
4.94	Leo L. Konigsberg, supplies
42.00	Armour & Co., supplies
15.80	Leo L. Konigsberg, supplies
8.89	Leo L. Konigsberg, supplies
85.60	Great Bear Spring Co., supplies
1,117.28	General Baking Co., supplies
18.93	Union Terminal Cold Storage Co., Inc., supplies
90.24	Keebler Biscuit Co., supplies
31.50	Armour & Co., supplies
112.28	Mergentime, Inc., supplies
165.55	Brenner Produce Co., supplies
120.39	Washington Beef Co., Inc., supplies
37.79	Flagstaff Foods Corp., supplies
881.95	Flagstaff Foods Corp., supplies
13.30	Leo L. Konigsberg, supplies
493.08	Washington Beef Co., Inc., supplies
21.00	Armour & Co., supplies
163.71	Brenner Produce Co., supplies
121.16	Mergentime, Inc., supplies
127.20	Edward Boker, Inc., supplies
505.90	R. C. Williams & Co., Inc., supplies
261.90	Hudson Commission Co., supplies
2.75	Hudson Commission Co., supplies
474.05	Joseph Apicella & Sons, supplies
21.09	Leo L. Konigsberg, supplies
21.00	Armour & Co., supplies
132.59	Mergentime, Inc., supplies
1,671.20	Gol-Pak Corp., supplies
250 55	Middleton Carman & Co., supplies
51.62	John Minder & Son, Inc., supplies
269.72	Brenner Produce Co., supplies
334.80	Lincoln Mills, Inc., supplies
154.00	H. J. Heinz Co., supplies
22.95	The Borden Co., supplies
1,277.55	Gol-Pak Corp., supplies
119.25	Chin & Lee Co., supplies
104.30	Seeman Bros., Inc., supplies
1.80	N. Siperstein, Inc., supplies

$ 125.00	N. Siperstein, Inc., supplies
10.62	Atlas Electric Co., Inc., supplies
250.00	N. Siperstein, Inc., supplies
9.97	James P. Clark, supplies
19.50	Square Electric Supply & Fixture Corp., supplies
233.84	Tide Water Associated Oil Co., supplies
9.60	Atlas Electric Co., Inc., supplies
70.37	Atlas Electric Co., Inc., supplies
65.00	N. Siperstein, Inc., supplies
71.00	Baldwin Lumber-Junction Milling Inc., supplies
22.35	Edward Ruskin, supplies
13.66	Edward Ruskin, supplies
67.42	Montgomery Pipe & Supply Co., supplies
14.58	The Ideal Supply Co., supplies
6.00	Posnak & Turkish Inc., & Jersey Mason, supplies
15.60	Atlas Electric Supply Co., Inc., supplies
3.78	Baldwin Lumber-Junction Milling, Inc., supplies
32.80	Edward Ruskin, supplies
21.00	Montgomery Pipe & Supply Co., supplies
14.25	C-O-Two Fire Equipment Co., supplies
789.24	General Elevator Co., Inc., services
27.00	Posnak & Turkish Inc., & Jersey Mason, supplies
74.64	The Ideal Supply Co., supplies
23.78	Atlas Electric Supply Co., Inc., supplies
9.90	Consolidated Laundries Linen Supply, services
3.30	Great Bear Spring Co., rental
12.10	New Jersey Bell Telephone Co., services
18.20	Gillis Supply Co., supplies
31.30	J. Liberman & Co., supplies
49.68	Public Service Electric & Gas Co., services
25.00	American Window Cleaning Co., services
9.45	New Jersey Bell Telephone Co., services
185.60	New Jersey Bell Telephone Co., services
21.60	Pitney-Bowes, Inc., rental
7.00	New Jersey Bell Telephone Co., services
22.25	Great Bear Spring Co., rental & supplies
58.30	Jewel Electric Supply Co., supplies
26.20	J. Liberman & Co., supplies
55.00	Feltz Printing Service, supplies
48.00	Gillis Supply Co., supplies
3.50	Plaza Towel Service, services
9.00	Hudson Typewriter Exchange, services
15.25	New Jersey Bell Telephone Co., services
50.00	Feltz Printing Service, supplies
2.65	Union Towel Supply, services
17.05	New Jersey Bell Telephone Co., services
28.00	Leroux Typewriter Service, services
26.80	J. Liberman & Co., supplies
39.00	Davis Studios, services
135.25	New Jersey Bell Telephone Co., services
135.00	Terminal Printing & Lithographing Co., supplies
167.90	Charles Weinacht Stationery Co., Inc., supplies
77.69	Addressograph-Multigraph Corp., supplies
71.28	The Evening Journal Association, services
5,025.95	New Jersey Bell Telephone Co., services

$ 42.63	Telautograph Corp., supplies
151.00	E. R. Squibb & Sons, supplies
1,113.74	Honiberg Drug & Surgical Supply Co., supplies
18.00	Mooney's Pharmacy, supplies
253.00	Parke Davis & Co., supplies
53.16	Wyeth Labs., supplies
89.71	Charles Pfizer & Co., Inc., supplies
173.52	Herbert's Drug & Surgical Sales Co., supplies
25.20	Merck & Co., Inc., supplies
278.45	Eaton Laboratories, supplies
192.50	James P. Smith, Inc., supplies
90.00	American Hospital Supply Corp., supplies
628.30	J. Liberman & Co., supplies
4,167.14	Atzingen Whitehouse Dairy, supplies
229.91	Brenner Produce Co., supplies
91.25	Mergentime, Inc., supplies
35.75	John Minder & Son, Inc., supplies
383.00	Lincoln Mills, Inc., supplies
97.50	Singer Lock & Hardware Co., supplies
15.08	Edward Ruskin, supplies
287.75	Terminal Printing & Lithographing Co., supplies
39.50	Terminal Printing & Lithographing Co., supplies
21.00	Great Bear Spring Co., rental
53.30	Montgomery Glass Service, supplies
80.00	William J. Killeen, expenses
32.40	The Evening Journal Association, services
10.98	J. W. Edwards, Publisher Inc., supplies
24.20	Hudson Dispatch, services
6.75	J. B. Lippincott Co., supplies
7.80	Josiah Macy, Jr. Foundation, supplies
2.20	Josiah Macy, Jr. Foundation, supplies
200.00	Samuel S. Stern, services
27.50	American Association of Hospital Accountants, membership
18.50	David I. Cohen, expenses
10.00	National Safety Council, membership
32.00	James Holleran, expenses
500.00	Dr. Earl Halligan, supplies
50.00	American College of Hospital Administrators, dues
101.55	Harry J. Perlberg, Jr., M.D., services
52.20	Agricultural Marketing Service, services
174.30	Argicultural Marketing Service, services
12.11	Theodore S. Peszynski, expenses
8.25	Ralph Campana, expenses
8.25	William MacKay, expenses
20.00	William Kern, Postmaster, supplies
285.00	William A. Loori, M.D., expenses
215.00	Pat Mullane, expenses
25.00	Joan Hogan, expenses
50,000.00	Trustees Free Public Library, appropriation

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, a committee representing the Veterans Organizations of Jersey City, has petitioned the City of Jersey City for a suitable memorial, to be erected at Journal Square, in memory of the veterans of all wars, both living and dead, who have served their Country; and

WHEREAS, it is the feeling of this Veterans Committee that this memorial could be fittingly symbolized in the erection of a flagstaff and plaque, at Journal Square, in an area just north of Sip Avenue; now

THEREFORE, BE IT RESOLVED, that the Director of the Department of Parks and Public Property be authorized to proceed with the preparation of plans and specifications for an appropriate ornamental flag pole, base and tablet, and present them at the next Commission Meeting for the solicitation of bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Following roll call on the foregoing resolution, the following persons appeared before the Commission:

Edward F. Zampella, Alexander F. Ormsby, State Commander Catholic War Veterans, Peter Reilly, County Commander Catholic War Veterans, Lester Miller, County Commander Jewish War Veterans, Helen Seindenberg, Hudson County President J.W.V., Sadie Zinstein, Past President, Hoffer Soled Post, J.W.V., Mathilda Lanner, Past Department President, Marine Corps League Auxiliary, Elizabeth R. Daneri, Senior Vice Commander World War I Widows, Mary Sherwood, Recording Secretary World War I Widows, Bertha Weinzierl, Color Bearer World War I Widows, Ann Huegel, World War I Widows, Ann Richards, Dept. Vice President American Gold Star Mothers, Al Smith, Past County Commander Veterans Foreign Wars, John Zarzecki, Commander Polish Army War Veterans Post 51, James Calabrese, County Commander Veterans Alliance, Joseph V. Reilly, Past Commander Veterans Alliance, James E. Schneider, Past Commander Regen Memorial Post 427, American Legion, Capt. Adolph H. Schneider, Chaplain Veterans Alliance, Agnes Gallagher, Dept. Chaplain, Gold Star Mothers.

Edward F. Zampella addressed the Commission on behalf of the delegation.

By COMMISSIONER RINGLE:

WHEREAS, the Department of Parks and Public Property duly advertised for bids for trimming and topping of trees on the streets of Jersey City and the removal of said trimmings and toppings; and

WHEREAS, no bids were submitted pursuant to said advertisement; and

WHEREAS, the trimming and topping of trees and removal of said trimmings and toppings from the streets is a necessary work of the Department of Parks & Public Property;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Parks and Public Property be and he is hereby empowered and authorized to obtain the services of a person or persons to trim and top the trees on the streets of Jersey City and to remove said trimmings and toppings.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

LUX ELECTRICAL SUPPLY COMPANY
233 BARROW STREET
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Parks and Public Property, Roosevelt Stadium, Jersey City, New Jersey, FORTY (40) EACH ALZAK ALUMINUM FLOODLIGHTS, pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND NINE HUNDRED THIRTY-FOUR DOLLARS AND NO/100 ($1,934.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

FERGUSON IRON WORKS
15 COOK STREET
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Parks and Public Property, Roosevelt Stadium, Jersey City, New Jersey, STEEL BEAMS, STEEL PLATES AND CHANNEL IRON, pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND ONE HUNDRED TWENTY-SIX DOLLARS AND EIGHTY ONE CENTS, ($1,126.81), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of February 21, 1956, bids were received for "Painting Flag-poles at Various Parks and Roosevelt Stadium, Jersey City, N. J." and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the two bids received, and has recommended that the contract be awarded to J. I. Hass Co., Inc., 859 Communipaw Avenue, Jersey City, N. J., in the amount of One Thousand Five Hundred and no one-hundredths ($1,500.00) Dollars, this being the lowest bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the United States of America has been favored by the visit to these shores of Giovanni Gronchi, esteemed President of the Italian Republic; and

WHEREAS, President Gronchi is a most popular representative of his Italian people; and

WHEREAS, President Gronchi is respected for his fight against communism; and

WHEREAS, there are many residents of Jersey City whose forebears emigrated from the same sunny shores and slopes which represent the native land of President Gronchi;

NOW, THEREFORE BE IT RESOLVED, that the City Commission of Jersey City does and hereby records its official welcome to Giovanni Gronchi, President of the Italian Republic, and expresses the fervent hope that his visit to this country will result in a strengthening of the ties that bind Italy with the United States.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

HEAVY DUTY TRACTOR AND COMBINATION
125 CUBIC FOOT COMPRESSOR

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights at the locations indicated:

Change the following to 10,000 lumen lamps:

Pole	Location	
835	Brunswick Street	1st pole south of Newark Avenue
836	" "	S.W. Corner Third Street

64312	”	”	1st pole south of Third Street
61726	”	”	N.W. Corner Second Street
64891	”	”	2nd pole south of Second Street
61728	”	”	North West Corner First Street
842	”	”	1st pole south of First Street
63443	”	”	S.W. Corner Railroad Avenue
63444	”	”	1st pole south of Railroad Avenue
63158	”	”	South West Corner Wayne Street
62880	”	”	North West Corner Mercer Street

Change the Following 4000 to 10,000 Lumens on P.S. Pole 62881 on Brunswick St., 1st pole south of Wayne Street.

Change 4000 to 6000 Lumens light on Pole P 62879 on Brunswick St., 1st pole south of Mercer Street.

Install One (1) 4,000 Lumens Light on Pole 64562—South Side—151 Williams Avenue, opposite Morton Street.

In accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of January, 1956, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$215,338.65
	Labor	467B	298.77
	Material	152	1,497.81
	Special Readings	470B	41.00
155B	Total		$217,176.23
	WATER TITLE LIENS		
	Metered Water	301	$
	Labor	467B	
	Material	152	
	Special Readings	470B	
155M	Total		$

Debit Acct.	Item	Credit Acct.	Amount
	MISCELLANEOUS		
	Labor	467B	$ 477.60
	Material	152	116.85
	Special Readings	470B	
	Sale of Sludge	492A	70.00
	Court Cases	484	
	Insurance	486	
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	
	Discount on Taxes	495	
	Waste Water Dover-Boonton Sewer	492A	
155F	Total		$ 664.45
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	$ 1.00
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
155B	Total		$ 1.00
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
155M	Total		$
	MISCELLANEOUS		
	Labor	467B	
	Material	152	
	Errors in Distributing Cash Receipts		
155F	Total		

Debit Acct.	Item	Credit Acct.	Amount
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 1,213.52
467B	Labor		1.25
152	Material		19.77
470B	Special Readings		1.00
....	Errors in Distributing Cash Receipts		
....	....		
....	....		
....	....		
	Total	155B	$ 1,235.54
	WATER TITLE LIENS		
301	Metered Water		
467B	Labor		
152	Material		
470B	Special Readings		
....	Errors in Distributing Cash Receipts		
503B	Interest & Costs—Tax Sales		
....	....		
....	....		
	Total	155M	$
	MISCELLANEOUS		
467B	Labor		
152	Material		$ 18.49
....	Errors in Distributing Cash Receipts		
....	....		
....	....		
....	....		
	Total	155F	$ 18.49
	REFUNDS		
....	Consumers	....	$ 35.52
....	Water Title Liens	....	
....	Miscellaneous	....	
....	Interest and Penalties	....	
....	....		
....	....		
....	....		
	Total		$ 35.52
	CASH RECEIPTS		
....	Consumers	....	$191,654.24
....	Water Title Liens	....	
....	Miscellaneous	....	496.31
....	Interest and Penalties	....	701.90
....	Return State Gas Tax	....	
....	....		
....	....		
....	....		
	Total		$192,852.45

Debit Acct.	Item	Credit Acct.	Amount
	TRANSFERS TO WATER TITLE LIENS		
....	Consumers	155B	
	Miscellaneous	155F	
	Interest and Costs of Tax Sale	218B	
	Charges Previously Memo.	492A	
....	....		
....	....		
....	....		
155M	Total		$

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Wharton Sewerage Authority of the Borough of Wharton, in the County of Morris is desirous of constructing and maintaining a Sewage Hopper for the disposal of cesspool sewage from the Borough of Wharton, and

WHEREAS, the Authority is desirous of continuing its cooperation with the City of Jersey City in preventing pollution of the Rockaway River, the source of the Jersey City Water Supply System, and

WHEREAS, the city is willing to consent to the erection and construction of a Sewage Hopper for the disposal of cesspool sewage from the Borough of Wharton at the trunk sewer of the City of Jersey City.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and the Director of the Department of Public Works, be and they hereby are authorized to execute the agreement attached hereto for the construction and maintenance of the aforementioned Sewage Hopper under the terms and conditions set forth in said agreement.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, by virtue of the provisions of Chapter 323, P.L. 1946, of the State of New Jersey, it was declared that an acute public emergency existed in the serious shortage of dwelling accommodations for veterans of World War II, their families and other people; and

WHEREAS, the City of Jersey City has heretofore, in accordance with the provisions of the aforesaid statute, entered into agreements with the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey in connection with construction, management, operation and maintenance of temporary emergency housing projects within its confines, said agreements providing for lease of each project for a period of five years from the date of first tenant occupancy, which agreements are still in effect, having been extended pursuant to Chapter 20, P.L. 1951 and Chapter 25, P.L. 1954 and resolutions adopted thereunder; and

WHEREAS, by virtue of Chapter 50, P.L. 1955, approved June 9, 1955, such contracts may be further extended for a period not to exceed one year where the governing body of any municipality, by resolution, shall find that a need for temporary emergency housing continues therein and shall certify that in its judgment existing temporary emergency housing in such municipality will be safe for occupancy for a further period of at least one year and shall file a certified copy of such resolution with the Administrator; and

WHEREAS, it is deemed in the best interest of the Municipality to extend such agreements for an additional period of one year.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners the governing body of such municipality, that:

(1) The need for the following temporary emergency housing within this municipality continues to exist.

N.J.E.H. #49—sites "D" through "J"—26 units

Block	Lot	Location
1432	23-24	336 & 340 Princeton Ave. (2 units)
1274	39 to 42 Incl.	72-74 Terhune Ave. (2 units)
1278	7D	228 to 238 Stevens Ave. (6 units)
1279B	A5	264 Stevens Ave. 105-107 Sterling Ave. (3 units)
1430	24E-24F	77 Brown Place 235 Princeton Ave. (2 units)
1274	24 to 35 Incl. 144-145-146A	44-48-52-56-60 Terhune Ave 189 Fowler Ave. 99-101 McAdoo Ave. (8 units)
1417	A1	155-159 Garfield Ave. 73 Seaview Ave. (3 units)

N.J.E.H. #71—sites "O" through "W"—51 units

Block	Lot	Location
2015	5A	66-68-72 Randolph Ave. (3 units)
2073	27 to 31 Incl.	68-70 Maple St. 79-81 Monitor St. (4 units)
1744	41 to 46 Incl.	90-92 Roosevelt Ave. 224-226 Mallory Ave. (4 units)
1438	A	12 Linden Ave. 249 Princeton Ave. (2 units)
200	80-81-82	266-268 Grove St. (2 units)
1497	G1	995 to 1025 Garfield Ave. (16 units)
2007	2 to 19	796-798-814-816-818-822-824-828-830-834-836 Garfield Ave. (11 units)
1745	30 to 39 Incl.	164-166-172-174-180-182 Roosevelt Ave. 961-963-969 Communipaw Ave. (9 units)

(2) In the judgment of the governing body of this municipality, such existing temporary emergency housing will be safe for occupancy for a further period of at least one year and such facts are hereby certified to; and

(3) The contracts in connection with such emergency housing be

and the same are extended until the 31st day of May, 1957, and

BE IT FURTHER RESOLVED, that the Mayor and Clerk of the City of Jersey City be and they are hereby authorized to execute any and all agreements and affix its corporate seal to effectuate the extension of said agreements; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners desires to make provision for the issuance of promisory notes in anticipation of the issuance of the permanent bonds authorized by the ordinance hereinafter described: NOW, THEREFORE,

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO RESOLVE as follows:

(1) To finance the appropriation made by the ordinance entitled "An Ordinance appropriating $2,300,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation," adopted by the Board of Commissioners on October 6, 1953, the City of Jersey City shall issue its promissory notes in anticipation of the sale of permanent bonds authorized by said ordinance.

(2) The principal amount of the notes issued pursuant to this resolution shall not exceed $1,600,000 and each of said notes shall bear interest at a rate which shall not exceed 6% per annum, and each of said notes shall be payable not more than one year from its date. Said notes shall be issued in renewal of and in exchange for a $1,600,000 note dated March 18, 1955, payable March 18, 1956, issued in anticipation of the sale of said bonds and now outstanding and unpaid.

(3) Said notes shall be general obligations of the City of Jersey City and each of said notes shall be signed by the Mayor of said City and by the seal of said City and attested by its City Clerk. Said officers are authorized to execute said notes and to issue such notes in such form as they may adopt in conformity with law.
its Director of the Department of Revenue and Finance, and shall be under

(4) The power to determine any matter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of the Department of Revenue and Finance, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City Collector has made his return of uncollected personal taxes; and

WHEREAS, New Jersey Statutes Annotated 54:4-86 provides for the appointment of some person other than the Collector to be the Collector of Arrears of personal taxes;

NOW, THEREFORE BE IT RESOLVED, that Louis Schultz be and he hereby is appointed Collector of Arrears of all personal taxes as shown on the list of delinquents compiled by and now on file in the City Collector's Office; and

BE IT FURTHER RESOLVED, that the compensation of the said Louis Schultz be fixed at 5% of the amount of tax arrears which he collects, which said 5% shall be added to and collected with the tax; and

BE IT FURTHER RESOLVED, that before the said Louis Schultz enters upon his duties as Collector of Personal Tax Arrears he shall be required to furnish a bond in the amount of Two thousand dollars ($2,000.) for the faithful performance of his duties as Collector of Personal Tax Arrears.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of various parcels of property not needed for public use; and

WHEREAS, said premises were leased by the City of Jersey City to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under agreements between them, same being entered into under the authority of the Veterans' Emergency Housing Law, Chapter 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the project and premises; and

WHEREAS, said project and premises are not needed for public use and it is desired that the Administrator or his duly authorized representatives sell same at public sale at the Assembly Chambers, City Hall, Jersey City, New Jersey.

NOW, THEREFORE, BE IT RESOLVED, that the board of Commissioners of the City of Jersey City, which is the governing body of said City, do, pursuant to the provisions of Sub-sections (d) and (e) of Chapter 129, P.L. 1953, and the Regulations of the Administrator:

(1) Hereby authorize the Administrator to sell, on its behalf, the lands and premises hereinbefore mentioned, at public sale to the highest bidder or bidders, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, New Jersey, on Monday, April 9th, 1956 at 10:00 A.M. local time. The minimum price which will be accepted for each of said lands and buildings is listed below.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, municipal regulations, state laws or regulations; easements, encroachments, conditions, covenants and restrictions, if any. No representations of any kind are made as to the condition of the properties and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) At the time of said sale, cash or certified check, payable to the order of the Administrator, for at least ten per centum (10%) of the purchase price shall be deposited with him or his duly authorized representatives conducting the sale. The balance of the purchase price shall be paid within sixty (60) days after approval and confirmation of this sale. Time shall be considered of the essence, unless for good cause an extension in writing is granted by the Administrator and upon failure of the purchaser to take title within the time required, the Administrator may declare the deposit forfeited as liquidated damages and may resell the properties or pursue such further remedies as he and the City may have.

(5) The consummation of any such sale shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the Administrator shall not be required to recognize any assignment of interest by the said purchaser prior to delivery of deed.

(7) The Administrator shall have the right to withhold delivery of said deed until satisfactory proof is submitted to him that all of the terms and conditions of this sale have been fulfilled.

(8) If the title to the properties shall be proved to be unmarketable, the liability of the City and the Administrator shall be limited to the repayment to the purchaser of the amount of his deposit without any other costs, expenses or damages.

(9) The sale shall be subject to confirmation by the Administrator and approval of the State House Commission of the State of New Jersey. Said sale shall be accepted or rejected by the Administrator within thirty days of the date of sale. He shall have the right to reject any and all bids.

(10) The lands and buildings offered for sale under the terms and conditions above set forth and the minimum price for each of same are as fellows:

Block	Lot	Units	Location	Minimum Price
211	C1	4	424 Grove St.	$ 9,300.
215	N	4	174 Eighth St.	6,500.
235	F	4	257 York St.	7,700.
236	K	3	221 Montgomery St.	7,900.
244	G	2	232 Second St.	4,800.
251	C	4	511 Grove St.	9,000.
255	16	8	216 Twelfth St.	13,200.
343	9	8	333 Montgomery St.	13,200.
574	115	6	171 Hopkins Ave.	9,000.

BE IT FURTHER RESOLVED, that on notice from the Administrator that a sale has been held pursuant to this resolution and approved by said Administrator and the State House Commission, that a Bargain and Sale Deed, without covenants, be executed by the Mayor of said City and attested by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinabove described to the purchaser approved by the Administrator and the State House Commission and that said deed be delivered to the Administrator or his duly authorized representatives so that it will be available for the purpose of closing title.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus and taxi drivers' licenses pursuant to and in conformity with the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses, thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue & Finance, respecting the foregoing, be and the same are hereby, adopted.

APPLICANT	ADDRESS
Frederick J. Bulger	726 Grand Street, Jersey City, N. J.
Ronald Cecere	3473 Boulevard, Jersey City, N. J.
John Thomas Doherty	115 Terhune Avenue, Jersey City, N. J.
John P. Flanagan	39 Court House Place, Jersey City, N. J.
Herbert E. M. Griffin	169 Summit Avenue, Jersey City, N. J.
James L. Leone	381 Woodlawn Ave., Jersey City, N. J.
Joseph Patrick Teeling	615 Palisade Ave., Jersey City, N. J.
Francis X. Bertrand	6305 Blvd. East, West New York, N. J.
George Robert Klarman	267 Broadway, Bayonne, N. J.
Fred Taylor Partington	303 Grand Avenue, Palisades Park, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 1st day of November, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1472	16A	59 Stegman St.	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 21, 1955, at 10 A.M. o'clock local time;

And WHEREAS, Frederick Post & Catherine Post, his wife, 28 Poplar Street, Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00) and paid a deposit of $20.00;

And, WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the deposit of $20.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate and Personal Taxes have been paid for the various years on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
77	C-D	Pearson, Carlton & Company, 86 Wash. St. (First St.)	1952	$8800	$673.20	271
351	X-Y-25	Samuel Perolano, 317-21 Third St.	1955	1000	84.06	3863
708	A-B	Central Waverly Corp., 130-32 Central Ave.	1955	5000	420.30	8086
1749	10A	Patsy J. Juliano, 136 Clendenny Ave.	1955	200	16.81	25380
898	Pers	Mahadden Bros., 3711 Hudson Blvd.	1954	1500	126.48	53325
					$1320.85	

Charge 1952 R. E. Tax Overpayments:	$673.20
Charge 1955 R. E. Tax Overpayments:	521.17
Charge 1954 Pers. Tax Overpayments:	126.48
	$1320.85

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate and Personal Taxes have been paid for the years mentioned on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
743	13-14	Hudson City Savings Bank, 260-62 Central Ave.	1955	$2900	$243.77	8840
1337	7B	Wolf & Baumann, Atty's for Woodlawn Amusement Co., Jackson Ave.	1954	8000	674.56	19753
1866	29A to 33A	Wolf & Baumann, Atty's for Alida Holding Co., 52 to 60 Sip Ave.	1954	15000	1264.80	29955
1991	44B	Wolf & Baumann, Atty's for S. S. Kresge Co., 324-334 Jackson Ave.	1954	10000	843.20	34131
1980	Pers	Dielectric Products Co., Inc. 125 Virginia Ave.	1955	10000	107.35	56676
					$3133.68	

Charge 1954 R. E. Tax Overpayments:	$2782.56
Charge 1955 R. E. Tax Overpayments:	243.77
Charge 1955 Pers. Tax Overpayments:	107.35
	$3133.68

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1955 Personal Taxes were paid on Block 501, Group Assessment, Coca-Cola Bottling Co. in the amount of $37.95, Bill No. 51687, and

WHEREAS, the Full and Final billing amounts to $25.22, which reflects an overpayment of $12.73, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Coca-Cola Bottling Co., in the amount of $12.73, charging 1955 Personal Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the 1955 Real Estate Taxes on Block 1274, Lot 107, McAdoo Avenue, Bill No. 16753 amounted to $294.21 which included an added assessment, and

WHEREAS, under various dates payments were made in the sum of $252.18, leaving a balance of $42.03, and

WHEREAS, the 1955 Real Estate Taxes on Block 1274 Lots 108-9, McAdoo Avenue, Bill No. 16754 amounted to $294.21 which included an added assessment, and

WHEREAS, under various dates payments were made in the sum of $336.24, which caused an overpayment of $42.03, and

WHEREAS, both properties are owned by the same owner, therefore, be it

RESOLVED, that a warrant be ordered drawn in favor of Michael Rochford, City Collector in the amount of $42.03, to be applied against Block 1274, Lot 107, McAdoo Ave., Bill No. 16753, charging 1955 R. E. Tax Overpayments, and, be it

FURTHER RESOLVED, that said payment be accepted without interest penalty due to the fact payments were made on time but not properly applied.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second quarter of the 1955 Personal Taxes were paid on Block 235, 254 Barrow St., Bill No. 50675, under date of August 1st, 1955, and

WHEREAS, the second quarter of the said taxes were again paid under date of Nov. 7th, 1955 in the amount of $6.32, which caused an overpayment, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Tony Jeremiah in the amount of $6.32, charging 1955 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of December 13th, 1955 the second half of the 1955 Real Estate Taxes were paid on Block 1311, Lot 63, 543 Ocean Avenue, Bill No. 18855, and

WHEREAS, under date of Feb. 6th, 1956, the second half of the above mentioned taxes were again paid in the amount of $272.35 Principal and $8.35 Interest, Totalling $280.70, which caused an overpayment, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Benjamin S. Nitti, in the amount of $280.70, charging 1955 R.E. Tax Overpayments in the amount of $272.35, and the 1955 Interest Account in the sum of $8.35.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of December 13th, 1955 the second half of the 1955 Real Estate Taxes were paid on Block 1311, Lot 62, 545 Ocean Avenue, Bill No. 18854, and

WHEREAS, under date of Feb. 6th, 1956, the second half of the above mentioned taxes were again paid in the amount of $272.35 Principal and $8.35 Interest, Totalling $280.70, which caused an overpayment, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Benjamin S. Nitti, in the amount of $280.70, charging 1955 R.E. Tax Overpayments in the amount of $272.35, and the 1955 Interest Account in the sum of $8.35.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of January 10th, 1956 the first quarter of the 1956 Real Estate Taxes were paid on Block 1919, Lot 64, 69 Gardner Avenue, Bill No. 31480, and

WHEREAS, the first quarter of the said taxes were again paid under date of Feb. 10th, 1956 in error, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of erroneous payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Hudson City Savings Bank in the amount of $102.98, charging 1956 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, in the year of 1951 an added assessment was placed on Block 1328, Lots 5 and 6, Dwight Street, and

WHEREAS, this property was purchased from the City of Jersey City under date of March 9th, 1951, and has been used for Church purposes since the date of purchase, and

WHEREAS, the year 1952 and subsequent years have been exempt from taxation, and

WHEREAS, due to the fact this property has been used for Church purposes the year 1951 should be cancelled, therefore, be it

RESOLVED, that the taxes for the year 1951 be, and is hereby cancelled of record as follows:

Lot 5	$82.43	Bill No. 19248A
Lot 6	$82.43	Bill No. 19248B

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioners, that the unpaid items are uncollectible and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of December 7th, 1955, set forth the reasons why these items are uncollectible, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount	Bill No.
8	Blau Jewelry Co.,	1952	$22.95	50117
	P. R. R. Station,	1953	22.35	50112
	Exchange Place	1954	25.30	50104
35	Quinn & Sands, 54 Greene St.	1953	260.72	50192
103	Concourse School of Upholstery, 74-80 Montgomery St.	1951	146.54	50360

Charge 1951 Personal Taxes:	$146.54
Charge 1952 Personal Taxes:	22.95
Charge 1953 Personal Taxes:	283.07
Charge 1954 Personal Taxes:	25.30

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City owns $3,600,000.00 United States of America Certificates of Indebtedness maturing March 15, 1956 and paying annual interest at the rate of One and five-eighths per centum (1 5/8%); and

WHEREAS, the Treasurer of the United States has offered in exchange for said Certificates a like amount of United States Certificates of Indebtedness maturing February 15, 1957 and paying interest at the rate of Two and five-eighths per centum (2-5/8%); and

WHEREAS, Donald Spence, Director of the Department of Revenue and Finance and City Treasurer, deems it advisable to make said exchange,

NOW, THEREFORE, BE IT RESOLVED, that Commissioner Spence be authorized to effect said exchange.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded for the furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, COPPER WIRE, to the following named firm at the prices specified in their respective bid as follows:

SQUARE ELECTRIC SUPPLY & FIXTURE CO. INC. $1,062.35

theirs being the only bid received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey:

EIGHTY-FIVE (85) FOOT AERIAL SEMI-CAB TYPE HOOK AND LADDER TRUCKS (TRAILER)

ONE THOUSAND (1,000) GALLON TRIPLE COMBINATION PUMPING ENGINES

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Police, (Violations Bureau), Jersey City, New Jersey:

PRINTING OF TRAFFIC SUMMONSES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, at the Commission Meeting of February 21, 1956, bids were received for "Painting and Decorating Interior of Police Headquarters Garage and Emergency Building, 2-8 Boland Street, Jersey City, N. J." and

WHEREAS, the Director of the Department of Public Safety has reviewed the three bids received, and has recommended that the contract be awarded to Charles F. Reilly, 443 Hoboken Avenue, Jersey City, N. J., in the amount of Two Thousand One Hundred and no one-hundredths ($2,100.00) Dollars, this being the lowest bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Fireman, within the Jersey City Fire Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointment;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them, hereby appointed to the position of Fireman, within the Jersey City Fire Department, at a salary of four-thousand two-hundred dollars ($4,200.00) per annum, payable in equal, semi-monthly installments said appointments to be effective March 6, 1956.

Benjamin J. Costa
Charles J. Choffey

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to supplement an ordinance entitled 'An Ordinance to license and regulate the maintenance of parking lots and employees thereof; providing the conditions under which the same may be maintained and conducted in the City of Jersey City; and providing penalties for violation of the terms thereof' and also known as Ordinance No. K-1470 and also supplementing the amendatory ordinances thereof, which said amendatory ordinances are known as No. K-1511 and K-1513." (City Ordinance No. K-1520).

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 20th, 1956, at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, in the construction of the New Jersey Turnpike link through the City of Jersey City, it was planned that the structure be elevated between Pacific Avenue and 12th Street, and the surface areas be fenced in with wire fencing; and

WHEREAS, the officials of the City of Jersey City were of the opinion that certain of these surface areas beneath the elevated structure could be used to better advantage for parking cars, and, in furtherance of this contemplated use, conferred with the New Jersey Turnpike Authority at various meetings; and

WHEREAS, numerous problems arose as to the cost involved in this project, namely, as to who would bear the cost of-

(a) Installation of suitable paving of these areas

(b) The installation cost for lighting under the structure in these areas

(c) The subsequent monthly lighting costs

and

WHEREAS, in these conferences it was further discovered that the New Jersey Turnpike Authority was desirous of securing fire and ambulance services from the City of Jersey City on the section of turnpike within the City limits; and

WHEREAS, finally, as a culmination of these conferences, under the date of February 23, 1956, the New Jersey Turnpike Authority communicated with the City of Jersey City to the effect that the Turnpike Authority would be willing to construct pavement for the parking areas, and install suitable lighting under the elevated structure, in the block between Pacific Avenue and Grand Street, the three blocks between Montgomery Street and Railroad Avenue, and the block between 7th and 8th Streets, and that, in addition, the Turnpike Authority would improve the area under the elevated structure between Bright and Montgomery Streets, provided that the City of Jersey City would furnish, without cost to the Turnpike Authority, fire and ambulance services on the Turnpike in keeping with the type and extent of services rendered by other communities, and, provided further, that the City of Jersey City would accept the responsibility for the maintenance of the five parking lots and the two blocks between Bright and Montgomery Streets, including the monthly lighting costs and all other expenses essential to police and operation, including, also, the striping of the parking areas and the installation of parking meters; and

WHEREAS, after due deliberation, the Board of Commissioners of the City of Jersey City are of the opinion that this offer is fair and equitable and in the best interests of the City of Jersey City; now

THEREFORE, BE IT RESOLVED, that the Mayor of the City of Jersey City be authorized to enter into a formal agreement with the New Jersey Turnpike Authority to effect the above stipulated improvements.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, certain vacancies exist in the membership of the Commission on Human Rights of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the following persons be and are hereby appointed as members of the Commission on Human Rights of Jersey City to serve without compensation:

Samuel J. Colacurcio, 1 Albert Place, Jersey City
James Ruddell, 8 Grant Avenue, Jersey City
Rev. Eugene Avery, 68 Storms Avenue, Jersey City
Manny Fisher, 124 Glenwood Avenue, Jersey City

Said appointments to be effective immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, COFFEE & TEA, for a period of one (1) month commencing March 1st, 1956, and ending March 31st, 1956, to the following named firms at the prices specified in their respective bids as follows:

MONTGOMERY MILLS	$1,719.00

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation, now therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FISH for a period of one (1) month commencing March 1st, 1956, and ending March 31st, 1956, to the following named firms at the prices specified in their respective bids as follows:

MIDDLETON CARMEN	$1,832.60
LARRY'S SEAFOOD	1,652.60
SCUDDER SEAFOOD	285.60

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS & VEGETABLES, for a period of one (1) month, commencing March 1st, 1956, and ending March 31st, 1956, to the following named firms at the prices specified in their respective bids as follows:

MERGENTINE INC.	$2,232.00
BRENNER PRODUCE	1,657.90
THROMAN BAUM	1,657.59
EDWARD BOKER	1,057.76
HENRY KELLY & SONS	227.85

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of one (1) month, commencing March 1st, 1956, and ending March 31st, 1956, to the following named firms at the prices specified in their respective bids as follows:

GOLD BELL FARMS	$2,868.00
LEO KONIGSBERG	451.50
DAVID CHAIT	297.34

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEAT & MEAT PRODUCTS, for a period of one (1) month commencing March 1st, 1956, and ending March 31st, 1956, to the following named firms at the prices specified in their respective bids as follows:

GOL-PAK CORP.	$14,173.11
WASHINGTON BEEF CO.	9,205.01
JOHN MINDER	1,909.75

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of one (1) month commencing April 1st, 1956 and ending April 30th, 1956, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing, delivering and installing DETENTION WINDOWS and furnishing and delivering KRAFT FOLDERS in Medical Center, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Zygmunt Karwowsky requesting permission to erect and maintain a gasoline service station on his property located at 351 to 361 Henderson St., consisting of a one story masonry office and service building, size, 45′0″ long x 27′4″ wide x 14′8″ in height; three 3,000 gallon gasoline tanks, one 1,000 gallon fuel oil tank and one 550 gallon waste oil tank; all tanks buried underground, and two, two gasoline pump, concrete isles; all of the above to be within the property lines of his property noted above, and to be as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Mr. Frank Arnone requesting permission to convert the present one story masonry garage building located at 320 Fifth St. to an Auto Car Wash Use, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39; and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance establishing rules, regulations and standards governing the subdivision of land within the City of Jersey City, pursuant to the authority set forth in Chapter 433 of the Laws of 1953, and amendments and supplements thereto; setting forth the procedure to be followed by the Planning Board and the governing body in applying and administering these rules, regulations and standards; and providing penalties for the violation thereof." (City Ordinance No. K-1523).

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey

City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 20th, 1956, at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to supplement an ordinance entitled 'An Ordinance creating a Planning Board and providing for the appointment of members thereof and their terms of office and outlining and defining the functions, powers and duties of said Board'." (City Ordinance No. K-1524).

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 20th, 1956, at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BUDGET HEARING

This time and place having been fixed by the Board of Commissioners of the City of Jersey City and public notice thereof been advertised as required by law for the purpose of holding a public hearing on the adoption of the Budget and Tax Resolution for the year 1956 for the City of Jersey City, the City Clerk read the public notice of hearing and the following certification:

"It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

State of New Jersey
George C. Skillman,
Director of the Division of
Local Government.
by Armour S. Hulsart

Dated February 28, 1956."

At the direction of the City Clerk, the Assistant Municipal Clerk published the Budget Resolution 1956 for the City of Jersey City.

The City Clerk announced that the subject of the hearing on the adoption of the 1956 Budget for the City of Jersey City is now open.

The following persons requested and were granted permission to address the Commission:

Albert Handel, 505 Communipaw Avenue,
Henry P. Schellack, 3438 Boulevard.

Commissioner Soriero moved that the hearing on the subject of the adoption or rejection of the budget resolution close.

Seconded by Commissioner Whipple and carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Commissioner Spence moved adoption of the following budget resolution.

Seconded by Commissioner Soriero.

The City Clerk read the following budget resolution:

1956
LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1956.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget adopted by resolution of the governing body on the 6th day of March, 1956.

JAMES A. TUMULTY, JR.,
Clerk.
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
This 6th day of March, 1956

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

WILLIAM A. STERNKOPF, JR.,
Registered Municipal Accountant,
921 Bergen Avenue, Jersey City, N. J.
JOurnal Square 3-2727

Certified by me
This 6th day of March, 1956

DO NOT USE THESE SPACES

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY,
George C. Skillman,
Director of the Division of Local Government.
by ARMOUR S. HULSART

Dated February 28, 1956.

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1956.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1956.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of the 25th day of February, 1956.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 7th day of February, 1956.

A hearing on the budget and tax resolution will be held at the City Hall, on the 6th day of March, 1956, at 10:30 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1956 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF GENERAL SECTION OF BUDGET	Year 1956	Year 1955
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8h)	$31,594,321.14	$30,276,867.03
Local District School Purposes in Municipal Budget (Item 8k)	1,193,925.75	1,267,262.00
Reserve for Uncollected Taxes (Item M)—Based on Estimated 86 Percent of Tax Collection	5,829,891.39	5,912,906.65
Total General Appropriations (Item 9)	$38,618,138.28	$37,457,035.68
Less: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e., Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes)	15,222,085.00	14,096,085.00
Difference: Property Tax for Support of Municipal Budget Appropriations (As follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6a)	$22,202,127.53	$22,093,688.68
(b) Addition to Local District School Tax (Item 6b)	1,193,925.75	1,267,262.00

EXPLANATORY STATEMENT

Your Board of Commissioners submit herewith the following "Cash Basis" budget for 1956 operations.

The increase in the Operating Section of the budget is caused chiefly by additional requirements for salary adjustment of low-bracket employees and salary increments under the reclassification plan; for expanded civic services, such as off-street parking facilities; increased requirements for Pensions and Social Security and the initial payment under the contractual agreement for the incineration of garbage and refuse. However, improvement in miscellaneous revenue collections has greatly aided in offsetting a large portion of these necessary increases. The net increase in the amount to be raised for local purposes in 1956 aggregates $108,438.85.

It is estimated that the local school levy will increase by $660,000.00 and that County taxes for 1956 will decrease by $70,000.00.

Based upon the estimated 1956 assessed valuations of $491,861,561.00, the attached budget will result in an estimated tax rate of $85.90 or an increase of $1.84 per thousand dollars of assessed valuation.

While the above rate calculation incorporates benefits to be derived from the equalization program proposed by the Hudson County Board of Taxation, the final rate, when struck, will vary to the extent of any difference between the County taxes as estimated herein and that as finally apportioned by the Hudson County Board of Taxation.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED		REALIZED IN CASH IN 1955
	1956	1955	
1. SURPLUS REVENUE CASH APPROPRIATED	$ 6,500,000.00	$ 6,000,000.00	$ 6,000,000.00
2. MISCELLANEOUS REVENUES			
Bus Receipts Tax	$ 250,000.00	$ 250,000.00	$ 260,921.46
Hack Licenses	1,000.00	1,000.00	1,280.00
Marriage Licenses	8,000.00	8,000.00	9,054.00
Exhibition Licenses	2,000.00	2,000.00	3,020.00
Trade Licenses and Vendors' Plates	3,000.00	3,000.00	3,270.40
Beverage Licenses	335,000.00	335,000.00	338,175.00
Search Fees	3,000.00	3,000.00	5,096.25
Health Bureau Permits	5,000.00	5,000.00	11,352.45
Combustible Bureau Permits	5,000.00	5,000.00	5,944.00
Building Bureau Permits	15,000.00	15,000.00	27,076.50
Sewer and Street Opening Permits	7,700.00	7,700.00	9,706.80
Receipts from Jersey City Medical Center	3,200,000.00	3,050,000.00	3,283,500.00
Special Privileges	45,000.00	45,000.00	51,751.63
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	30,000.00	30,000.00	40,342.54
Howell Street Dock Wharfage	4,000.00	4,000.00	4,107.00
Pier "B" Wharfage	None	35,000.00	22,913.92
Municipal Court Fines	120,000.00	80,000.00	138,245.00
Interest and Costs on Taxes	80,000.00	80,000.00	88,075.04
Parking Meter Revenues	80,000.00	30,000.00	102,679.17
Franchise Taxes	750,000.00	700,000.00	868,993.15
Gross Receipts Taxes	1,520,000.00	1,300,000.00	1,672,776.76
State Road Aid—Chapter 62, P.L. 1947—Formula Fund	143,385.00	143,385.00	143,385.00
State Road Aid—Chapter 62, P.L. 1947—Construction Fund	15,000.00		
Roosevelt Stadium Revenues	45,000.00	39,000.00	54,337.25

SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
Insurance Proceeds—Pier "B"	$ 330,000.00	$	$ ....
Water Utility Operating Surplus of Prior Years	500,000.00	350,000.00	350,000.00
Reserve for Payment of Bonds—General Capital Account	None	470,000.00	470,000.00
Capital Surplus	170,000.00	None	....
2. TOTAL MISCELLANEOUS REVENUES	$ 7,672,085.00	$ 6,996,085.00	$ 7,971,003.32
3. RECEIPTS FROM DELINQUENT TAXES	$ 1,050,000.00	$ 900,000.00	$ 1,095,537.71
4. RECEIPTS FROM TAX TITLE LIENS		200,000.00	151,058.70
5. SUB-TOTAL GENERAL REVENUES (Items 1, 2, 3, and 4)	$15,222,085.00	$14,096,085.00	$15,217,599.73
6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$22,202,127.53	$22,093,688.68	$ ....
(b) Addition to Local District School Tax	1,193,925.75	1,267,262.00	....
7. TOTAL GENERAL REVENUES	$38,618,138.28	$37,457,035.68	$ ....

APPROPRIATIONS

8. GENERAL APPROPRIATIONS	APPROPRIATED 1956	APPROPRIATED 1955	APPROPRIATED For 1955 By Emergency Resolution	APPROPRIATED Total 1955 As Modified By All Transfers	EXPENDED 1955 Paid Or Charged	EXPENDED 1955 Reserved
(a) OPERATIONS						
DEPARTMENT OF PUBLIC AFFAIRS						
EXECUTIVE OFFICE						
SALARIES AND WAGES						
1 Mayor	$ 12,000.00	$ 12,000.00	$	$ 12,000.00	$ 12,000.00	$
2 Deputy Mayor	8,000.00	8,000.00		8,000.00	8,000.00	
3 Secretary, Clerks and Other Employees	71,435.00	58,795.00		59,645.00	59,637.54	7.46
5 OTHER EXPENSES	14,000.00	13,000.00		16,000.00	14,970.90	1,029.10
JERSEY CITY MEDICAL CENTER						
SALARIES AND WAGES						
ADMINISTRATIVE						
9 Hospital Administrator and Other Employees	581,575.00	536,925.00		536,925.00	488,666.84	48,258.16
PROFESSIONAL CARE OF PATIENTS						
10 Nurses and Other Employees	3,047,109.00	2,872,036.00		2,822,436.00	2,680,710.08	141,725.92
SECURITY AND AMBULANCE DIVISION						
11 Chief of Division and Other Employees	154,970.00	62,770.00		70,520.00	70,210.42	309.58
HOUSEKEEPING						
12 Maintenance Engineer and Other Employees	1,056,330.00	1,059,945.00		1,059,945.00	1,026,892.86	33,052.14

	KITCHEN						
13	Chef and Other Employees	$ 564,820.00	$ 540,215.00	$	$ 540,215.00	$ 514,029.44	$ 26,185.56
	LAUNDRY						
14	Laundry Supervisor and Other Employees	383,150.00	366,440.00		366,440.00	361,342.02	5,097.98
	POWER HOUSE						
15	Supervisory Stationary Engineer and Other Employees	73,270.00	74,260.00		74,260.00	72,614.15	1,645.85
	OTHER EXPENSES						
	ADMINISTRATIVE						
29	Stationery, Printing, Office Supplies and Expenses	188,166.00	186,115.00		186,115.00	180,741.91	5,373.09
	PROFESSIONAL CARE OF PATIENTS						
32	Medical and Surgical Supplies and Expenses	563,603.00	582,720.00		582,720.00	522,720.49	59,999.51
	HOUSEKEEPING						
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	182,255.00	140,600.00		150,600.00	145,332.70	5,267.30
	DIETARY						
36	Foods and Inspection Costs	725,000.00	825,000.00		825,000.00	714,145.47	110,854.53
	GENERAL MAINTENANCE AND PLANT OPERATION						
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	428,274.00	395,774.00		420,774.00	407,418.84	13,355.16
39	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	107,215.00	92,100.00		92,100.00	92,100.00	....

	HEALTH BUREAU—SANITARY DIVISION					
	SALARIES AND WAGES					
	Health Officer, Inspectors and Other Employees	None	188,110.00	189,610.00	188,814.76	795.24
	OTHER EXPENSES	None	18,600.00	18,600.00	18,573.15	26.85
	AIR POLLUTION DIVISION					
	SALARIES AND WAGES	None	16,092.50	14,592.50	9,592.50	5,000.00
	OTHER EXPENSES	None	500.00	500.00	5.80	494.20
	MEDICAL DIVISION					
	SALARIES AND WAGES					
	Medical Director, Public Health Physicians and Nurses and Other Employees	None	381,020.00	381,020.00	351,387.19	29,632.81
	OTHER EXPENSES	None	4,800.00	4,800.00	2,753.60	2,046.40
	BOARD OF HEALTH					
	BUREAU OF GENERAL SERVICES					
	SALARIES AND WAGES					
50	Health Officer and Other Employees	67,895.00	None			
51	OTHER EXPENSES	8,955.00	None			
	BUREAU OF ENVIRONMENTAL SANITATION					
	SALARIES AND WAGES					
53	Chief Sanitarian, Inspectors and Other Employees	159,680.00	None			
54	OTHER EXPENSES	10,550.00	None			
	MEDICAL BUREAU					
	SALARIES AND WAGES					
56	Medical Director, Public Health Physicians and Nurses and Other Employees	394,670.00	None			

57	OTHER EXPENSES	$ 14,800.00	None	$	$	$	$ ....
	BUREAU OF ASSISTANTS (Municipal Relief)						
	SALARIES AND WAGES						
61	Director of Welfare, Investigators and Other Employees	174,240.00	$ 171,645.00		171,645.00	152,024.07	19,620.93
	OTHER EXPENSES						
67	Public Assistance (Relief)	800,000.00	800,000.00		800,000.00	400,000.00	400,000.00
69	Printing, Stationery and Other Expenses	16,530.00	15,880.00		15,880.00	14,331.20	1,548.80
	BUILDING INSPECTION BUREAU						
	SALARIES AND WAGES						
70	Superintendent, Inspectors and Other Employees	74,770.00	70,680.00		70,680.00	69,687.34	992.66
	OTHER EXPENSES						
71	Printing, Stationery and Incidentals	4,711.00	4,720.00		4,720.00	4,665.11	54.89
72	Demolition of Buildings	15,000.00	10,000.00		13,000.00	5,698.20	7,301.80
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
76	Secretary and Clerk	11,060.00	9,560.00		9,560.00	9,559.92	.08
77	OTHER EXPENSES	2,300.00	2,300.00		2,300.00	1,311.62	988.38
	JERSEY CITY DEFENSE COUNCIL						
81	SALARIES AND WAGES	4,500.00	4,500.00		4,500.00	4,500.00	....
82	OTHER EXPENSES	10,200.00	10,200.00		10,200.00	7,336.09	2,863.91
	CITY CLERK'S OFFICE						
	SALARIES AND WAGES						
90	City Clerk	10,500.00	10,500.00		10,500.00	10,500.00	....
91	Assistant Municipal Clerk and Other Employees	114,960.00	111,180.00		111,180.00	106,956.24	4,223.76
92	Primary and General Elections	7,500.00	7,500.00		7,500.00	3,501.50	3,998.50

	OTHER EXPENSES						
93	Printing, Stationery and Other Miscellaneous Supplies	36,400.00	36,450.00		36,450.00	35,526.51	923.49
94	Primary and General Election Expenses	28,000.00	24,000.00		18,000.00	13,086.89	4,913.11
96	Advertising Ordinances—Board of Commissioners and Signs and Alterations	2,500.00	2,500.00		2,500.00	2,341.50	158.50
99	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	663,845.00	618,474.00		618,474.00	618,474.00	....
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$10,794,738.00	$10,345,906.50	$	$10,339,906.50	$ 9,402,160.85	$ 937,745.65

APPROPRIATIONS—Continued

8. GENERAL APPROPRIATIONS		APPROPRIATED 1956	APPROPRIATED 1955	For 1955 By Emergency Resolution	Total 1955 As Modified By All Transfers	EXPENDED 1955 Paid Or Charged	EXPENDED 1955 Reserved
	(a) OPERATIONS						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
200	Director	$ 11,250.00	$ 11,250.00	$	$ 11,250.00	$ 11,250.00	$
201	Deputy Director	8,000.00	8,000.00		8,000.00	8,000.00	
202	Secretary, Clerk and Other Employees	49,320.00	47,320.00		26,870.00	21,641.60	5,228.40
203	OTHER EXPENSES	64,500.00	59,000.00		79,000.00	37,889.66	41,110.34
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
205	City Collector	6,500.00	6,500.00		6,500.00	6,500.00	
206	Assistant Tax Collector and Other Employees	150,240.00	144,580.00		144,580.00	119,309.86	25,270.14
	OTHER EXPENSES						
208	Cost of Tax Billing and Collection	12,600.00	11,000.00		11,000.00	10,272.13	727.87
209	Cost of Levying and Collecting Personal Taxes	850.00	1,500.00		1,500.00	122.00	1,378.00
210	Cost of Tax Sale	2,700.00	2,500.00		2,500.00	60.00	2,440.00
211	Rehabilitation of Acquired Properties	1,000.00	2,500.00		2,500.00	77.00	2,423.00
213	Miscellaneous Expense	7,500.00	8,300.00		8,300.00	7,870.91	429.09

	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU						
	SALARIES AND WAGES						
214	Real Estate Manager and Other Employees	70,280.00	75,660.00		75,660.00	70,430.00	5,230.00
	OTHER EXPENSES						
215	Miscellaneous Expenses	3,300.00	3,867.00		3,867.00	3,535.04	331.96
216	Cost of Foreclosure of Tax Title Liens	47,000.00	50,000.00		50,000.00	30,444.54	19,555.46
	BUREAU OF TAX ASSESSMENTS						
	SALARIES AND WAGES						
217	Board of Tax Assessors	50,000.00	50,000.00		50,000.00	50,000.00	....
218	Secretary, Executive Clerk and Other Employees	101,580.00	93,080.00		93,080.00	82,079.15	11,000.85
	OTHER EXPENSES						
219	Real Estate and Personal Property Appraisals	55,190.00	55,940.00		55,940.00	54,197.26	1,742.74
220	Miscellaneous Expenses	11,000.00	9,900.00		9,900.00	8,683.20	1,216.80
	CITY COMPTROLLER'S OFFICE						
	SALARIES AND WAGES						
222	City Comptroller and Other Employees	122,420.00	121,790.00		121,790.00	119,422.57	2,367.43
223	OTHER EXPENSES	14,195.00	14,320.00		14,320.00	12,128.20	2,191.80
	CITY TREASURER'S OFFICE						
	SALARIES AND WAGES						
224	Assistant Treasurer and Other Employees	38,730.00	35,990.00		35,990.00	34,181.52	1,808.48
225	OTHER EXPENSES	2,900.00	2,900.00		2,900.00	2,843.60	56.40

	DEPARTMENT OF CENTRAL PURCHASE						
	SALARIES AND WAGES						
228	Director of Purchases	$ 8,000.00	$ 8,000.00	$	$ 8,000.00	$ 8,000.00	$ ....
229	Purchasing Assistants and Other Employees	29,770.00	30,070.00		30,070.00	23,649.90	6,420.10
230	OTHER EXPENSES	4,630.00	5,325.00		5,325.00	4,482.79	842.21
	LAW DEPARTMENT						
	SALARIES AND WAGES						
235	Corporation Counsel	15,000.00	15,000.00		15,000.00	13,124.94	1,875.06
236	Assistants to Corporation Counsel	112,500.00	106,400.00		106,400.00	86,476.77	19,923.23
237	Clerks and Other Employees	35,550.00	35,510.00		35,510.00	24,957.06	10,552.94
	OTHER EXPENSES						
238	Tax Litigation, Code and Other Legal Expenses	42,450.00	43,200.00		43,200.00	42,375.66	824.34
239	Miscellaneous Expenses	8,070.00	8,070.00		8,070.00	7,748.81	321.19
	BOARD OF TRANSPORTATION						
	SALARIES AND WAGES						
258	Commissioner of Transportation and Other Employees	45,100.00	43,140.00		42,490.00	39,303.94	3,186.06
259	OTHER EXPENSES	1,500.00	1,400.00		2,050.00	1,702.05	347.95
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
261	Secretary	1,500.00	1,500.00		1,500.00	1,500.00	....
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
268	Retirement Fund Supervisor and Other Employees	20,830.00	13,840.00		13,840.00	7,197.91	6,642.09
269	Secretary	2,000.00	1,500.00		1,500.00	1,500.00	....
270	OTHER EXPENSES	3,295.00	2,677.00		2,677.00	2,537.89	139.11

	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES						
	SALARIES AND WAGES						
275	Senior Housing Interviewer and Other Employees	49,710.00	43,810.00		43,810.00	24,626.62	19,183.38
276	OTHER EXPENSES	5,640.00	8,383.00		8,383.00	6,159.18	2,223.82
	ZONING COMMISSION						
280	OTHER EXPENSES	1,100.00	1,750.00		1,750.00	426.90	1,323.10
	SUB-TOTALS FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 1,217,700.00	$ 1,185,472.00	$	$ 1,185,022.00	$ 986,708.66	$ 198,313.34

	MISCELLANEOUS ITEMS (CITY AT LARGE)						
	OTHER EXPENSES						
290	Municipal Water Service	$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ ....
293	Municipal Publicity and Advertising	50,000.00	50,000.00		50,000.00	17,271.82	32,728.18
294	Municipal Employees' Insurance Premiums	12,890.00	12,285.00		12,285.00	12,285.00	....
295	Pensioned Employees (R.S. 43:4-1 to 5; 43:12-1)	29,123.00	20,410.00		20,860.00	20,844.63	15.37
296	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	5,500.00	5,500.00		5,500.00	4,331.82	1,168.18
298	County Rent Control Agency and Review Board — Apportionment of Cost (R.S. 2A:42-44)	36,476.72	50,463.20		50,463.20	50,463.20	....
299	Larner Probe—Court Directed Payment	None	49,250.00		49,250.00	49,212.99	37.01
	SUB-TOTALS FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 208,989.72	$ 262,908.20	$	$ 263,358.20	$ 229,409.46	$ 33,948.74
	TOTALS — DEPARTMENT OF REVENUE AND FINANCE	$ 1,426,689.72	$ 1,448,380.20	$	$ 1,448,380.20	$ 1,216,118.12	$ 232,262.08

APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1955	
	8. GENERAL APPROPRIATIONS	1956	1955	For 1955 By Emergency Resolution	Total 1955 As Modified By All Transfers	Paid Or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC WORKS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
300	Director	11,250.00	11,250.00		11,250.00	11,250.00	
301	Deputy Director	8,000.00	8,000.00		8,000.00	8,000.00	
302	Secretary, Clerk and Other Employees	78,450.00	72,820.00		73,920.00	73,889.36	30.64
303	OTHER EXPENSES	7,500.00	7,500.00		7,500.00	6,143.63	1,356.37
	BUREAU OF COMPLAINTS						
	SALARIES AND WAGES						
305	Senior Investigators and Other Employees	50,160.00	47,520.00		47,520.00	45,689.10	1,830.90
306	OTHER EXPENSES	700.00	700.00		700.00	637.16	62.84
	BUREAU OF STREET LIGHTING						
	SALARIES AND WAGES						
310	Inspectors	10,620.00	10,260.00		10,260.00	10,120.00	140.00
	OTHER EXPENSES						
311	Municipal Street Lighting (Contract)	320,000.00	320,000.00		320,000.00	282,997.24	37,002.76
312	Printing, Stationery and Supplies	500.00	500.00		500.00	415.88	84.12

	ENGINEERING BUREAU						
	SALARIES AND WAGES						
315	Chief Engineer and Other Employees	$ 99,470.00	$ 93,610.00	$	$ 92,910.00	$ 84,322.30	$ 8,587.70
316	OTHER EXPENSES	2,000.00	1,700.00		2,300.00	2,032.83	267.17
320	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	964,310.00	None		....	....	....
320	ADMINISTRATIVE EXPENSES	None	30,000.00		30,000.00	30,000.00	....
321	REMOVAL OF ASHES AND GARBAGE	None	600,000.00		600,000.00	600,000.00	....
322	AMORTIZATION AND INTEREST —EQUIPMENT NOTES	None	81,000.00		81,000.00	79,007.49	1,992.51
	BUREAU OF HEALTH AND SANITATION						
	SALARIES AND WAGES						
325	Chief Sanitation Inspector and Other Employees	35,580.00	34,380.00		34,380.00	31,024.76	3,355.24
326	OTHER EXPENSES	500.00	150.00		150.00	140.35	9.65
	BUREAU OF CLEANING SEWERS AND BASINS						
	SALARIES AND WAGES						
330	Supervisor and Other Employees	174,980.00	163,860.00		163,860.00	162,058.48	1,801.52
331	OTHER EXPENSES	2,500.00	2,500.00		2,500.00	2,191.93	308.07
	STREET CLEANING BUREAU						
	SALARIES AND WAGES						
335	Supervisor and Other Employees	632,155.00	614,080.00		603,080.00	571,217.42	31,862.58
336	Snow Removal	20,000.00	20,000.00		20,000.00	12,014.41	7,985.59

	OTHER EXPENSES						
337	Repairs and Other Miscellaneous Expenses	7,000.00	7,000.00		7,000.00	6,159.51	840.49
338	Snow Removal	10,000.00	10,000.00		10,000.00	7,898.31	2,101.69
	BUREAU OF STREET AND SEWER REPAIRS						
	SALARIES AND WAGES						
350	Superintendent and Other Employees	386,780.00	374,820.00		374,820.00	367,976.74	6,843.26
	OTHER EXPENSES						
351	Materials and Supplies	30,000.00	22,000.00		32,000.00	31,695.20	304.80
352	Repairs to Asphalt Streets	40,000.00	30,000.00		30,000.00	29,985.55	14.45
353	New Street Signs	1,000.00	1,000.00		1,000.00	995.75	4.25
354	Construction of Sanitary Sewer	None	None	66,000.00	66,000.00	66,000.00	....
	BUREAU OF STREET PERMITS						
	SALARIES AND WAGES						
360	Permit Clerk and Other Employees	10,260.00	9,780.00		9,780.00	9,779.84	.16
361	OTHER EXPENSES	700.00	700.00		700.00	682.19	17.81
	BUREAU OF MOTOR VEHICLES						
	SALARIES AND WAGES						
370	Commissioner of Motor Vehicles and Other Employees	31,820.00	28,960.00		28,960.00	28,595.45	364.55
	OTHER EXPENSES						
371	Miscellaneous Expenses	73,500.00	73,500.00		73,500.00	72,935.69	564.31
372	Purchase of Automotive Equipment	70,000.00	70,000.00		76,000.00	69,409.71	6,590.29
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 3,079,735.00	$ 2,747,590.00	$ 66,000.00	$ 2,819,590.00	$ 2,705,266.28	$ 114,323.72

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1955	
		1956	1955	For 1955 By Emergency Resolution	Total 1955 As Modified By All Transfers	Paid Or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director	$ 11,250.00	$ 11,250.00	$	$ 11,250.00	$ 11,250.00	$
501	Deputy Director	8,000.00	8,000.00		8,000.00	7,999.92	.08
502	Secretary and Other Employees	12,525.00	12,525.00		12,525.00	12,300.00	225.00
503	OTHER EXPENSES	1,550.00	2,000.00		2,000.00	1,950.04	49.96
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
510	Commissioner, Chief of Police Department and Deputies	47,100.00	56,300.00		59,300.00	59,270.70	29.30
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	4,763,196.83	4,714,600.96		4,585,600.96	4,464,334.11	121,266.85
	OTHER EXPENSES						
526	Fuel, Light and Other Miscellaneous Items of Maintenance	226,033.00	204,704.00		285,704.00	272,988.22	12,715.78
527	Purchase of Automotive Equipment	25,000.00	25,000.00		60,000.00	26,573.44	33,426.56
528	Special Investigations	6,000.00	6,000.00		6,000.00	6,000.00	

	MUNICIPAL COURTS						
	SALARIES AND WAGES						
530	Magistrates	37,000.00	35,250.00		35,250.00	34,590.48	659.52
531	Court Clerks and Other Employees	47,740.00	46,296.67		46,296.67	46,192.45	104.22
534	OTHER EXPENSES	10,261.00	11,500.00		21,500.00	13,434.38	8,065.62
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
550	Superintendent and Assistants	47,870.00	46,000.00		46,000.00	43,778.56	2,221.44
551	OTHER EXPENSES	815.00	900.00		900.00	867.93	32.07
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
560	Secretary and Clerk	10,060.00	9,820.00		9,820.00	9,818.74	1.26
	OTHER EXPENSES						
561	Printing, Stationery and Miscellaneous Expenses	800.00	1,000.00		1,000.00	986.98	13.02
562	Refund of Beverage Licenses	1,500.00	1,500.00		1,500.00	50.00	1,450.00
	FIRE DEPARTMENT						
	SALARIES AND WAGES						
600	Commissioner, Chief of Fire Department and Deputies	34,600.00	34,516.67		34,516.67	22,441.56	12,075.11
601	Battalion Chiefs, Fire Captains and Other Employees	2,870,960.00	2,879,071.68		2,844,071.68	2,744,871.16	99,200.52

	OTHER EXPENSES						
616	Fuel, Light and other Miscellaneous Items of Maintenance	$ 90,386.00	$ 82,856.00	$	$ 92,856.00	$ 92,726.30	$ 129.70
617	Fire Truck Equipment	10,000.00	10,000.00		35,000.00	11,661.00	23,339.00
640	PAYMENTS TO WIDOWS AND DEPENDENTS OF DECEASED MEMBERS OF POLICE AND FIRE DEPARTMENTS (R.S. 43:12-26 and 43:12-47)	11,000.00	11,000.00		11,000.00	10,999.44	.56
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 8,273,646.83	$ 8,210,090.98	$	$ 8,210,090.98	$ 7,895,085.41	$ 315,005.57

APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1955	
	8. GENERAL APPROPRIATIONS	1956	1955	For 1955 By Emergency Resolution	Total 1955 As Modified By All Transfers	Paid Or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
700	Director	11,250.00	11,250.00		11,250.00	11,250.00	....
701	Deputy Director	8,000.00	8,000.00		8,000.00	8,000.00	....
702	Secretary and Other Employees	19,700.00	19,400.00		19,400.00	13,500.00	5,900.00
703	OTHER EXPENSES	3,950.00	3,950.00		3,950.00	3,284.70	665.30
	BUREAU OF PUBLIC BATHS						
	SALARIES AND WAGES						
710	Stationary Firemen and Other Employees	37,175.00	36,215.00		36,215.00	30,862.30	5,352.70
711	OTHER EXPENSES	5,980.00	7,800.00		7,800.00	3,298.58	4,501.42
	PARKS AND SHADE TREE BUREAU						
	SALARIES AND WAGES						
720	Municipal Forester and Other Employees	560,970.00	540,305.00		538,805.00	487,625.78	51,179.22

	OTHER EXPENSES						
721	Materials and Supplies—Maintenance	$ 119,620.00	$ 135,310.00	$	$ 135,310.00	$ 91,998.72	$ 43,311.28
722	Veterans' Memorial Bronze Tablets	2,000.00	2,000.00		2,000.00	....	2,000.00
	BUREAU OF PLAYGROUNDS, INCLUDING MUNICIPAL SWIMMING POOLS						
	SALARIES AND WAGES						
730	Recreation Superintendent and Other Employees	445,060.90	416,856.20		416,856.20	401,869.04	14,987.16
731	OTHER EXPENSES	74,330.00	55,925.00		62,925.00	62,072.81	852.19
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER						
	SALARIES AND WAGES						
740	Stadium Superintendent and Other Employees	88,460.00	83,420.00		83,420.00	77,106.42	6,313.58
741	OTHER EXPENSES	84,850.00	76,950.00		76,950.00	49,840.19	27,109.81
	CITY HALL BUILDING BUREAU						
	SALARIES AND WAGES						
750	Superintendent and Other Employees	188,540.00	181,367.50		181,367.50	169,074.50	12,293.00
751	OTHER EXPENSES	58,330.00	65,220.00		67,220.00	63,306.39	3,913.61
	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
760	Foremen, Repairmen and Other Employees	281,172.48	260,075.10		260,075.10	252,252.57	7,822.53

	OTHER EXPENSES						
761	Materials and Supplies — Maintenance	103,800.00	103,300.00		103,300.00	80,553.70	22,746.30
762	Insurance	30,000.00	40,000.00		46,000.00	45,757.28	242.72
	BUREAU OF PARK POLICE						
	SALARIES AND WAGES						
770	Park Police Chief and Other Employees	229,200.00	217,550.00		217,550.00	198,920.97	18,629.03
771	OTHER EXPENSES	4,150.00	4,150.00		4,150.00	945.30	3,204.70
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
780	Chief Engineer and Other Employees	65,274.40	57,565.60		59,065.60	57,738.94	1,326.66
781	OTHER EXPENSES	18,520.00	27,700.00		12,700.00	8,657.17	4,042.83
	TOTALS—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 2,440,332.78	$ 2,354,309.40	$	$ 2,354,309.40	$ 2,117,915.36	$ 236,394.01
	TOTAL OPERATIONS (ITEM 8 (a)	$26,015,142.33	$25,106,277.08	$ 66,000.00	$25,172,277.08	$23,336,546.02	$ 1,835,731.06
800	(b) CONTINGENT—ALL DEPARTMENTS	50,000.00	50,000.00		50,000.00	18,467.78	31,532.22
	TOTAL OPERATIONS INCLUDING CONTINGENT	$26,065,142.33	$25,156,277.08	$ 66,000.00	$25,222,277.08	$23,355,013.80	$ 1,867,263.28
	DETAIL:						
	Salaries and Wages	$19,275,343.61	$18,630,088.88	$	$18,396,388.88	$17,534,764.77	$ 861,624.11
	Other Expenses (Including Contingent)	6,789,798.72	6,526,188.20	66,000.00	6,825,888.20	5,820,249.03	1,005,639.17

	(c) CAPITAL IMPROVEMENTS						
850	Capital Improvement Fund	$ 600,000.00	$ 100,000.00	$	$ 100,000.00	$ 100,000.00	$
852	Road Construction or Reconstruction with State Aid	177,000.00	160,000.00		160,000.00	160,000.00	
	TOTAL CAPITAL IMPROVEMENTS	$ 777,000.00	$ 260,000.00	$	$ 260,000.00	$ 260,000.00	$
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 1,990,000.00	$ 1,844,000.00	$	$ 1,844,000.00	$ 1,844,000.00	$
910	Callable Serial Bonds—General	None	470,000.00		470,000.00	470,000.00	
920	Interest on Bonds—General	253,432.50	306,552.50		306,552.50	306,552.50	
923	Interest on Prospective Issues	7,000.00	10,000.00		10,000.00		10,000.00
	TOTAL MUNICIPAL DEBT SERVICE	$ 2,250,432.50	$ 2,630,552.50	$	$ 2,630,552.50	$ 2,620,552.50	$ 10,000.00
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
930	Emergency Authorizations	$ 141,000.00	$ None	$	$	$	$
931	Contribution to Municipal Employees' Pension Fund	450,000.00	433,000.00		433,000.00	433,000.00	
932	Contribution to Old Age and Survivors' Insurance System	120,000.00	50,000.00	75,000.00	125,000.00	109,382.26	15,617.74
933	Contribution to Consolidated Police and Firemen's Pension Fund	1,295,224.24	1,305,306.10		1,305,306.10	1,230,173.05	75,133.05
934	Contribution to Police and Firemen's Retirement System of New Jersey	458,285.67	413,157.90		413,157.90	403,239.93	9,917.97

935	Prior Years' Bills:		3,573.45		3,573.45	3,573.45	
	Remington Rand — 1952 — Services	849.56					
	Remington Rand — 1953 — Services	29.24					
	Metro Hospital Supply Company —1953—Supplies	732.00					
	United Supply Corp. — 1953 — Supplies	325.60					
	Paula Realty Co. — 1953 — Rentals	300.00					
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 2,466,746.31	$ 2,205,037.45	$ 75,000.00	$ 2,280,037.45	$ 2,179,368.69	$ 100,668.76
940	(f) JUDGMENTS	$ 35,000.00	$ 25,000.00	$	$ 25,000.00	$ 23,685.65	$ 1,314.35
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8 (a) to (f) INCLUSIVE)	$31,594,321.14	$30,276,867.03	$ 141,000.00	$30,417,867.03	$28,438,620.64	$ 1,979,246.39
	FOR LOCAL DISTRICT SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
950	Maturing Serial Bonds—School	$ 739,000.00	$ 809,000.00	$	$ 809,000.00	$ 809,000.00	$
970	Interest on Bonds—School	388,925.75	418,262.00		418,262.00	418,262.00	
972	Interest on Notes—School	16,000.00	None				
973	Interest on Prospective Issues	50,000.00	40,000.00		40,000.00	8,000.00	32,000.00

TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,193,925.75	$ 1,267,262.00	$	$ 1,267,262.00	$ 1,235,262.00	$ 32,000.00
(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES	$ 1,193,925.75	$ 1,267,262.00	$	$ 1,267,262.00	$ 1,235,262.00	$ 32,000.00
(l) TOTAL GENERAL APPROPRIATIONS AT THIS POINT	$32,788,246.89	$31,544,129.03	$ 141,000.00	$31,685,129.03	$29,673,882.64	$ 2,011,246.39
(m) RESERVE FOR UNCOLLECTED TAXES	$ 5,829,891.39	$ 5,912,906.65	$	$ 5,912,906.65	$ 5,912,906.65	$ ....
9. TOTAL GENERAL APPROPRIATIONS	$38,618,138.28	$37,457,035.68	$ 141,000.00	$37,598,035.68	$35,586,789.29	$ 2,011,246.39

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		
	1956	1955	Realized In Cash In 1955
10. DEDICATED REVENUES FROM WATER UTILITY			
METERED CHARGES	$ 2,557,323.66	$ 2,401,706.40	$ 2,760,137.97
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	25,000.00	25,000.00	27,555.17
PENALTIES	10,000.00	10,000.00	14,954.60
TOTALS	$ 2,667,323.66	$ 2,511,706.40	$ 2,877,647.74

	APPROPRIATED				EXPENDED 1955	
	1956	1955	For 1955 By Emergency Resolution	Total 1955 As Modified By All Transfers	Paid Or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY						
OPERATING						
Salaries and Wages	$ 1,360,686.00	$ 1,251,540.60	$	$ 1,251,540.60	$ 1,239,475.43	$ 12,065.17
Other Expenses	310,000.00	283,800.00		330,800.00	325,052.30	5,747.70
Pensioned Employees (R.S. 43:12-1)	None	1,450.00		1,450.00	543.78	906.22

CAPITAL IMPROVEMENTS						
Capital Outlay	$ 77,500.00	$ 76,500.00		$ 29,500.00	$ 29,496.40	$ 3.60
Construction of Water Main	None	None	$ 19,000.00	19,000.00	19,000.00	
DEBT SERVICE						
Maturing Serial Bonds	410,000.00	409,000.00		409,000.00	409,000.00	
Interest on Bonds	469,137.66	486,415.80		486,415.80	486,415.80	
DEFERRED CHARGES AND STATUTORY EXPENDITURES						
Emergency Authorizations	29,000.00	None				
Contribution to Old Age and Survivors' Insurance System	11,000.00	3,000.00	10,000.00	13,000.00	5,859.21	7,140.79
TOTALS	$ 2,667,323.66	$ 2,511,706.40	$ 29,000.00	$ 2,540,706.40	$ 2,514,842.92	$ 25,863.48

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1956 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, donations, grants, bequest, escheat, Federal grants, motor vehicle fines dedicated to road repairs, deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits and any other revenue of like character approved by the Director of Local Government are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT BALANCE SHEET DECEMBER 31, 1955

ASSETS		
Cash and Investments		$17,382,653.09
State Road Aid Allotments Receivable		185,193.05
Receivables with Offsetting Reserves:		
Taxes Receivable		2,403,600.44
Tax Title Liens Receivable		3,638,252.58
Property Acquired by Tax Title Lien Liquidation		22,190,881.00
Other Receivables		5,315,081.71
Deferred Charges Required to be in Budget		141,000.00
TOTAL ASSETS		$51,256,661.87
LIABILITIES, RESERVES AND SURPLUS		
(*) Cash Liabilities		$ 8,880,678.79
Reserves for Receivables		33,547,815.73
Surplus Revenue		8,828,167.35
TOTAL LIABILITIES, RESERVES AND SURPLUS		$51,256,661.87
School Tax Levy Unpaid	$ 5,172,269.58	
Less: School Tax Deferred	None	
(*) Balance Included in Above "Cash Liabilities"	$ 5,172,269.58	

COMPARATIVE STATEMENT OF CURRENT OPERATIONS AND CHANGE IN CURRENT SURPLUS REVENUE

	Year 1955	Year 1954
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage Collected 1955 95.29%, 1954 95.23%)	$39,757,613.20	$39,783,724.71
Delinquent Taxes	1,246,596.41	1,187,360.33
Other Revenue and Additions to Income	9,631,338.18	8,558,073.98
TOTAL REVENUE	$50,635,547.79	$49,529,159.02
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$31,685,129.03	$31,542,484.56
Local District School Tax	10,344,539.16	10,234,115.79
County Taxes	7,925,985.04	8,672,951.31
Other Expenditures and Deductions from Income	33,404.41	13,278.68
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$49,989,057.64	$50,462,830.34

Excess from Operation	$ 646,490.15	$
Deficit from Operation		933,671.32
Adjustment for Expenditures—by Statute a Deferred Charge to Succeeding Year	141,000.00	
CHANGE IN SURPLUS REVENUE FOR THE YEAR:		
Decrease	$	$ 933,671.32
Increase	787,490.15	
SURPLUS REVENUE:		
Balance January 1st	8,040,677.20	8,974,348.52
Balance December 31st	$ 8,828,167.35	$ 8,040,677.20

Section 2.

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of (Item 2 below) $22,202,127.53 for local purposes and of (Item 3 below) $12,272,529.15 for school purposes per Chapter six only (R.S.18:6-1 et seq.) to be raised by taxation and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

1. GENERAL REVENUES	
Surplus Revenue Appropriated	$ 6,500,000.00
Miscellaneous Revenue Anticipated	$ 7,672,085.00
Receipts from Delinquent Taxes	$ 1,050,000.00
Receipts from Tax Title Liens (Chap. 60 only)	$ NONE
2. AMOUNT TO BE RAISED BY TAXATION FOR LOCAL PURPOSES	$22,202,127.53
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN CHAPTER VI SCHOOL DISTRICTS ONLY:	
School Appropriations	$11,078,603.40
R. S. 40 2-11.1	$ 1,193,925.75
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN CHAPTER VI SCHOOL DISTRICTS ONLY	$12,272,529.15
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN CHAPTER VII SCHOOL DISTRICTS ONLY:	
Item 6 (R.S. 40:2-11.1)	$ NONE
TOTAL REVENUES	$49,696,741.68
5. GENERAL APPROPRIATIONS	
(a) Administration, Operation and Maintenance	$26,015,142.33
(b) Contingent	$ 50,000.00
(c) Capital Improvements	$ 777,000.00
(d) Municipal Debt Service	$ 2,250,432.50

(e) Deferred Charges and Statutory Expenditures— Municipal	$ 2,466,746.31
(f)-(g) Judgments and Cash Deficit	$ 35,000.00
(k) For Local District School Purposes	$ 1,193,925.75
(m) Reserve for Uncollected Taxes (Include Other Reserves, if Any)	$ 5,829,891.39
6. SCHOOL APPROPRIATIONS— CHAPTER VI ONLY (R.S. 40:2-20)	$11,078,603.40
TOTAL APPROPRIATIONS	$49,696,741.68

IT IS HEREBY CERTIFIED, that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 6th day of March, 1956.

Certified by me
This 6th day of March, 1956.

JAMES A. TUMULTY, JR.
Clerk

Prior to roll call on the adoption of the foregoing budget resolution, Commissioner Spence moved the adoption of the following resolution which was read by the City Clerk.

By COMMISSIONER SPENCE:

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson has certified to the Board of Commissioners that the sum of $11,078,603.40 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30th 1957, and

WHEREAS, the above sum exceeds 1½% of the 1955 assessed valuations of the City, and

WHEREAS, R.S. 18:6-53 provides that the amount to be raised for local school taxes shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body, NOW THEREFORE

BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby concur and consent to the amount of $11,078,603.40 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30th 1957.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Commissioner Spence moved the roll call on adoption of the 1956 Budget Resolution for the City of Jersey City.

Seconded by Commissioner Whipple.

On roll call, the foregoing budget resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the purchase and installation of parking meters by the Department of Public Safety of the City of Jersey City, and to provide for the financing of the costs thereof." (City Ordinance No. K-1522—$45,000.00 appropriation).

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 20th, 1956, at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and adopted unanimously, the Board adjourned.

JOSHUA RINGLE

JOSEPH A. SORIERO

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 6th day of March, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.

City Clerk

Meeting of MARCH 20, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 20th, 1956.

The Mayor called the meeting to order at 10:45 o'clock A.M. and directed the Assistant Municipal Clerk (the latter then appearing, by direction, as Acting City Clerk), to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing work and furnishing supplies to the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Furnishing and Delivering to the Dept. of Public Works, Bureau of Water, Tractor and Foot Compressor:

One (1) sealed proposal received.

Furnishing and Delivering to the Dept. of Public Safety, Bureau of Fire, Hook & Ladder Trucks and Pumping Engines:

One (1) sealed proposal received.

Printing Traffic Summonses for Dept. of Public Safety, Police, Violations Bureau:

Two (2) sealed proposals received.

Furnishing and Delivering Coffee & Tea, Fish, Dairy Products, Fruits and Vegetables, Meats to Medical Center for Month of April, 1956:

Eighteen (18) sealed proposals received.

Furnishing and Delivering and Installing Detention Windows and Furnishing and Delivering Kraft Folders to Medical Center:

Two (2) sealed proposals received for Detention Windows.

One (1) sealed proposal received for Kraft Folders.

Commissioner Whipple moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Spence and unanimously carried.

The Acting City Clerk opened the sealed proposals and published them as follows:

Furnishing and Delivering to the Dept. of Public Works, Bureau of Water —Heavy Duty Tractor and Foot Compressor.

1. North Jersey Equipment Co., $10,408.00, with surety company bond.

Furnishing and Delivering to the Dept. of Public Safety, Bureau of Fire, Eighty-Five Foot Aerial Hook and Ladder and One Thousand Gallon Triple Combination Pumping Engines:

1. The Seagrave Corp., two hook and ladder trucks, $76,935.00—two pumping engines, $42,538.50, with surety company bond.

Printing Traffic Summonses, Violations Bureau, Dept. of Public Safety, Police:

1. Hudson Dispatch, $3,996.00, with certified check $1700.00.
2. Scott Printing Co., $3,720.00, with certified check $1250.00.

Furnishing, Delivering, Installing Detention Windows and Furnishing and Delivering Kraft Folders to Medical Center:

1. Remington-Rand, $2,543.75 (folders), with surety company bond.
2. Chamberlin Co. of America (detention windows), $3,624.00, with certified check $1,500.00.
3. Garfield Screen Co., Inc. (detention windows), $4,012.00, with certified check $1,340.00.

Furnishing and Delivering to Medical Center for Month of April, 1956, Coffee & Tea, Dairy Products, Fish, Fruits and Vegetables, Meat and Meat Products:

1. Swift & Co., meats and dairy products, by item, with certified check $3,112.80.
2. Washington Beef Co., meats, $19,356.50, with surety company bond.
3. Montgomery Mills, coffee, $1,410.00—tea, $389.00, with surety company bond.
4. Lincoln Mills, coffee, $1,400.00—tea, $388.00, with surety company bond.
5. Henry Kelly & Sons, fruits and vegetables, by item, with surety company bond.
6. Thorman, Baum & Co., Inc., fruits and vegetables, by item, with surety company bond.
7. Brenner Produce Co., fruits and vegetables, by item, with surety company bond.
8. Edward Boker Inc., fruits and vegetables, by item, with surety company bond.
9. Mergentime Inc., fruits and vegetables, by item, with surety company bond.
10. Leo Konigsberg, dairy products, $708.97, with certified check $236.32.
11. A. Beck & Sons, dairy products, by item, with surety company bond.
12. David M. Chait, dairy products, by item, with certified check $1,400.00.
13. Triple R. Poultry Farm, eggs, $2,946.90, with surety company bond.
14. Universal Butter & Egg Corp., dairy products, by item, with surety company bond.

15. Joseph Apicella & Sons, fish, by item, with certified check $1,000.00.
16. Scudder Seafood Co., fish, by item, with surety company bond.
17. Larry's Seafood Market Corp., fish, by item, with surety company bond.
18. Middeton Carman Co., fish, $2,773.20, with surety company bond.

Commissioner Ringle moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously adopted.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to supplement an ordinance entitled: 'An Ordinance to license and regulate the maintenance of parking lots and employees thereof; providing the conditions under which the same may be maintained and conducted in the City of Jersey City; and providing penalties for violation of the terms thereof' and also known as Ordinance No. K-1470 and also supplementing the amendatory ordinances thereof, which said amendatory ordinances are known as No. K-1511 and K-1513." (City Ordinance No. K-1520—penalties),

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

Counsellor Isadore Hornstein appeared and addressed the Commission on the subject ordinance.

By COMMISSIONER RINGLE.

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1520

AN ORDINANCE TO SUPPLEMENT AN ORDINANCE ENTITLED, "AN ORDINANCE TO LICENSE AND REGULATE THE MAINTENANCE OF PARKING LOTS AND EMPLOYEES THEREOF; PROVIDING THE CONDITIONS UNDER WHICH THE SAME MAY BE MAINTAINED AND CONDUCTED IN THE CITY OF JERSEY CITY; AND PROVIDING PENALTIES FOR VIOLATION OF THE TERMS THEREOF" AND ALSO KNOWN AS ORDINANCE NO. K-1470 AND ALSO SUPPLEMENTING THE AMENDATORY ORDINANCES THEREOF, WHICH SAID AMENDATORY ORDINANCES ARE KNOWN AS NO. K-1511 and K-1513.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

That Ordinances No. K-1470, K-1511 and K-1513 be and the same are hereby supplemented as follows:

Section 1. Penalties,

"Any person violating any of the provisions of this ordinance, upon conviction thereof, shall be fined a sum not exceeding One hundred dollars ($100.00) or be imprisoned in the County Jail for a period not exceeding thirty (30) days , or both. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder."

Section 2. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 3. This ordinance shall take effect in the manner prescribed by law.

Introduced: March 6th, 1956.

Adopted: March 20th, 1956.

The City Clerk published the foregoing ordinance, on roll call it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An ordinance to authorize the purchase and installation of parking meters by the Department of Public Safety of the City of Jersey City, and to provide for the financing of the costs thereof." (City Ordinance No. K-1522—$45,000.),

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1522

AN ORDINANCE TO AUTHORIZE THE PURCHASE AND INSTALLATION OF PARKING METERS BY THE DEPARTMENT OF PUBLIC SAFETY OF THE CITY OF JERSEY CITY, AND TO PROVIDE FOR THE FINANCING OF THE COSTS THEREOF.

The Board of Commissioners of the City of Jersey City does ordain as follows:

Section 1. The sum of $45,000.00 is hereby appropriated for the cost of purchasing and installing throughout the City approximately 700 parking meters and the necessary appurtenances by the Department of Public Safety.

Section 2. Such appropriation shall be met by the use of moneys in the City's Capital Improvement Fund, available for such purpose.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: March 6th, 1956.

Adopted: March 20th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry
Nays: None.

At this time the Acting City Clerk announced that hearing on final passage of the following described ordinances:

> "City Ordinance No. K-1523—An Ordinance establishing rules, regulations and standards governing the subdivision of land within the City of Jersey City, pursuant to the authority set forth in Chapter 433 of the Laws of 1953, and amendments and supplements thereto; setting forth the procedure to be followed by the Planning Board and the governing body in applying and administering these rules, regulations and standards; and providing penalties for the violation thereof."
>
> "City Ordinance No. K-1524—An Ordinance to supplement an ordinance entitled 'An Ordinance creating a Planning Board and providing for the appointment of members thereof and their terms of office and outlining and defining the functions, powers and duties of said Board."

scheduled for this time and place, would be deferred to Tuesday, April 3rd, 1956, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Hearing on final passage of the following described ordinance:

> "City Ordinance No. K-1518—An Ordinance to license and regulate dealers in second-hand and used motor vehicles in the City of Jersey City and to provide for penalties for the violation thereof."

having been deferred to this time and place, Commissioner Whipple moved that the ordinance be tabled.

Seconded by Commissioner Ringle and adopted unanimously.

ALTERATION HEARINGS

The time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

William Podowitz for permission to erect an electric sign projecting 7 feet from building at 400 Central Avenue,

Fred Havemeyer for permission to erect an electric sign projecting 7 feet from building at 438 Central Avenue,

the Acting City Clerk read the public notices and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Fred Havemeyer for permission to erect an electric sign projecting 7 feet from building at 438 Central Avenue, Jersey City, N. J.

William Podowitz for permission to erect an electric sign projecting 7 feet from building at 400 Central Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Benjamin Wasserman, Martin Nosenchuk, Gerold Kanengiser, submitting petition, map and ordinance dedicating Freedom Place (Plot H-1, Block 1469, 574 Garfield Avenue), upon which it is intended to erect thirty-nine one family dwellings.

Received and referred to Commissioner Soriero for study.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $22,841.01 for 117 vouchers approved for payment for the Department of Parks and Public Property.

$ 5.00	K-R Services, Inc., repairs-washing machine
763.20	Asplundh Tree Expert Co., tree work
731.85	Asplundh Tree Expert Co., tree work
567.15	Asplundh Tree Expert Co., tree work
634.95	Asplundh Tree Expert Co., tree work
1,285.00	Overhead Door Co., overhead doors
72.00	Thomas McGovern, linoleum
12.40	Fabricators Supply, formica
3,399.00	Square Electric, electrical supplies
562.80	Murdock Mfg. Co., drinking fountains
120.00	Montgomery Pipe, china-drinking fountains
37.50	Edward Ruskin, brooms
33.05	Creamery Package Co., socket, screws
992.34	Rex Plumbing, plumbing supplies
194.15	Chesebro-Whitman, scaffold
86.03	Arrow Supply Co., plumbing supplies
130.15	J. C. Stationers, stationery
8.80	P. S. Electric & Gas, service
180.00	William P. Kern, postage stamps
125.00	Harold Login, expenses
125.00	Frank B. Chapman, expenses
24.00	Public Recreation Assn., membership-1956
6.80	J. J. Scanlon, newspapers
13.55	N. J. Bell Telephone, service

$ 4.50	Lehigh Valley R. R., privilege of pipe ducts
4.54	Branch Motor Express, freight charges
17.00	Overhead Door Co., repairs
35.00	Jersey Fuel Oil, motor
703.44	James E. Tyrell & Co., insurance
47.97	Schenck & Schenck, insurance
139.96	Jersey Blue Print, blueprints, etc.
83.65	Jersey Blue Print, blueprints, etc.
30.00	Colgate-Palmolive, steam-shanty-pier B
14.95	N. J. Bell Telephone, service
7.95	N. J. Bell Telephone, service
24.70	N. J. Bell Telephone, service
3.55	Union Towel, service
114.00	Mongiello Bros., coal
36.11	Public Service, service
88.30	Bill Jacobs Motorcyle, parts, repairs, motorcycle
29.65	Wishbow Bros., motor parts
87.15	McConnell Fuel Oil, fuel oil
124.50	McConnell Fuel Oil, fuel oil
8.00	Joe DeMartino, kerosene
28.00	Mongiello Bros., coal
28.00	Mongiello Bros., coal
87.15	McConnell Fuel Oil, fuel oil
28.00	Mongiello Bros., coal
329.60	Maxwell Spiro, manila rope
211.87	P. S. Electric & Gas, service
357.26	P. S. Electric & Gas, service
14.50	Edward Ruskin, hardware
31.49	Jewel Electric, bulbs
3.45	Arrow Supply, gauge
.82	Arrow Supply, plumbing supplies
3.25	Edward Ruskin, hardware
47.25	Horace B. Garrison, service
.35	N. J. Bell Telephone, service
.25	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
7.65	New Jersey Bell Telephone, service
24.25	N. J. Bell Telephone, service
14.75	N. J. Bell Telephone, service
18.15	N. J. Bell Telephone, service
58.75	N. J. Bell Telephone, service
21.10	N. J. Bell Telephone, service
5.40	Edward Ruskin, tape
414.40	Marmorstein Yarn Shop, wool-handicraft
52.80	Max Lumber, lumber
12.15	N. J. Bell Telephone, service
32.60	N. J. Bell Telephone, service
2.20	Union Towel, service
342.60	Minero-Newcome Co., trophies, engraving
890.00	Ben Shaffer, swings with hangers
1,788.70	P. S. Electric & Gas, service
8.60	Edward Ruskin, hardware
13.44	Max Lumber, lumber
989.60	Square Electric, electrical supplies

$ 11.75	Square Electric, electrical supplies
8.64	Square Electric, electrical supplies
348.00	Montgomery Pipe, plumbing supplies
398.92	Sika Chemical Corp., Igas
497.50	Mongiello Bros., coal
519.45	P. S. Electric & Gas, service
52.00	Federal Venetian Blind, venetian blinds
53.00	James S. Cambridge, flags
17.90	Edward Ruskin, hardware
46.50	Rex Plumbing, plumbing supplies
31.00	Gladstone's, locks, keys
869.40	N. J. Bell Telephone, service
26.50	Union Towel, service
110.00	Warn Decorating Co., mourning-city hall
95.09	P. S. Electric & Gas, service
200.07	P. S. Electric & Gas, service
164.12	P. S. Electric & Gas, service
43.20	Edward Ruskin, hardware
6.25	Edward Ruskin, hardware
3.90	L. Rubenstein, paint
508.00	Rex Plumbing, plumbing supplies
3.00	Garden State Welding, welding
18.72	Montgomery Pipe, plumbing supplies
140.00	Jersey Fuel Oil, service
140.00	Jersey Fuel Oil, service
20.25	Horace B. Garrison, service
42.30	Edward Ruskin, repairs-hammer
15.20	N. J. Bell Telephone, service
34.50	N. J. Bell Telephone, service
259.05	Sika Chemical Corp., Igas
54.25	Alco Hardware, hardware
14.00	Square Electric, clock
30.73	Garden State Welding, oxygen, etc.
7.25	Edward Ruskin, hardware
117.00	Max Lumber, windows & frames
15.85	Square Electric, electrical supplies
327.00	Montgomery Pipe, plumbing supplies
6.80	Great Bear Spring, service

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $7,030.64 for twelve (12) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts 1955.

$ 5,617.84	The A. P. Smith Mfg. Company, supplies
35.28	Cirone's, supplies
201.20	Ochs Service, repairs
26.65	American Oil & Supply Co., supplies
27.25	Wallace & Tiernan Incorporated, charts
63.83	Hauck Manufacturing Company, supplies

5.64	Mooney's Pharmacy, supplies
48.15	The A. P. Smith Mfg. Company., supplies
2.16	Mooney's Pharmacy, supplies
83.75	Simplex Valve & Meter Company, charts
13.35	Keuffel & Esser Co., supplies
905.54	United States Pipe & Foundry Company, supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $8,436.84 for thirty-seven (37) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts 1956.

$ 11.88	to	William V. Dobbins, refund
34.00	to	John J. Burkhardt, reimbursement
71.10	to	Robert J. Budrick, miscellaneous expenses
30.00	to	Joseph A. Davis, reimbursement
30.00	to	Patrick E. Higgins, reimbursement
72.50	to	Michael Sylvester, reimbursement
103.50	to	Albert Waldstein, reimbursement
102.00	to	Sterling Welding, welding
26.75	to	Ochs Service, repairs
102.00	to	Daniel A. McKillop, repairs
300.00	to	Postmaster, pay for slip
29.00	to	Rosario Puleo, reimbursement
149.43	to	H. M. Ohland, expenses
10.50	to	Riverside Hospital, emergency treatment
1.00	to	Erie Railroad Company, rent of privilege
332.43	to	Jersey Central Power & Light Company, service
107.75	to	New Jersey Bell Telephone Company, service
21.60	to	New Jersey Bell Telephone Company, service
1.10	to	New Jersey Power & Light Company, meter readings
1,456.00	to	Sergeant Chemical Company, supplies
1,537.50	to	Sergeant Chemical Company, supplies
196.85	to	Wallace & Tiernan Incorporated, supplies
1,537.50	to	Sergeant Chemical Company, supplies
278.75	to	McConnell Fuel Oil Co., fuel oil
11.78	to	Neptune Meter Company, supplies
7.95	to	The A. P. Smith Mfg. Company, repairs
10.10	to	Union Towel Supply Division, towel service
14.64	to	Burroughs Corp., ribbons
17.86	to	Jersey Blue Print Company, supplies
60.00	to	Progress Printing Co., printing
50.00	to	Progress Printing Co., printing
867.66	to	Tide Water Associated Oil Company, supplies
76.75	to	Public Service Elec. & Gas Co., electric service
4.60	to	New Jersey Bell Telephone Company, service
334.59	to	Public Service Electric and Gas Company, service
296.77	to	Public Service Electric and Gas Company, service
141.00	to	McConnell Fuel Oil Co., fuel oil

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $29,642.17 for forty-four (44) bills and claims, approved for payment, for the Department of Public Works GENERAL ACCOUNT.

$ 24.95	to	J. J. Scanlon, newspapers
25,767.85	to	P. S. Electric & Gas Co., electric street lighting service
31.69	to	P. S. Electric & Gas Co., gas street lighting service
16.40	to	P. S. Electric & Gas Co., maintenance of street lamps
72.50	to	Frank G. Manning, convention expenses
4.00	to	The American City Magazine, subscription
20.00	to	Postmaster, money for postage stamps
23.50	to	Frank G. Manning, expenses
146.50	to	Posnak & Turkish Inc., & Jersey Mason, supplies
6.00	to	Great Bear Spring Company, rental
15.00	to	Daniel McKillop, refund of permit
126.00	to	Robert L. Stevens, insurance premium
363.04	to	Charles Rye, insurance premium
141.50	to	A. Charles Ocone, insurance premium
12.60	to	Henry Holtzmann, Inc., automobile insurance
15.00	to	Herman Blochlinger, payment for license registration
22.30	to	Union Towel Supply Division, towel service
23.80	to	Charles Weinacht Stationery Co. Inc., stationery
47.50	to	Progress Printing Co., printing
21.98	to	New Jersey Bell Telephone Company, service
112.00	to	Progress Printing Co., printing
4.60	to	Union Towel Supply Division, towel service
87.50	to	Progress Printing Co., printing
137.50	to	Progress Printing Co., printing
72.50	to	Progress Printing Co., printing
47.50	to	Progress Printing Co., printing
47.32	to	P. S. Electric & Gas Co., electric and gas service
10.21	to	P. S. Electric & Gas Co., electric service
8.00	to	Union Towel Supply Division, towel service
156.88	to	Public Service Electric & Gas Co., electric service
367.50	to	Posnak & Turkish Inc. & Jersey Mason, stone
47.40	to	Cirone's, supplies
49.34	to	McGuinness General Tire Co. Inc., supplies
38.00	to	Triple Cee Supply Co., supplies
3.80	to	Kassel Cadillac Co., Inc., repairs
151.42	to	Wishbow Bros. Inc., supplies
93.78	to	Wishbow Bros. Inc., supplies
353.22	to	McConnell Fuel Oil Company, fuel oil
140.75	to	Jersey City Glass Company, repairs
415.34	to	McConnell Fuel Oil Company, supplies
108.90	to	Tide Water Associated Oil Company, supplies
192.00	to	Progress Printing Co., printing
82.50	to	Progress Printing Co., printing
12.10	to	Edward Ruskin, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,018,650.44 for 73 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 4.91	International Business Machines Corp., services
100.16	Jersey City Stationers Corp., supplies
18.48	Jersey City Stationers Corp., supplies
8.00	Union Towel Supply Div., Morgan Laundry Inc., services
22.50	Soney & Sage Co., supplies
142.00	Terminal Printing & Lithographing Co., supplies
11.20	Union Towel Supply Div., Morgan Laundry Inc., services
4.50	Jersey City Typewriter Co., services
4.80	Charles Weinacht Stationery Co., Inc., supplies
16.60	N. J. Bell Telephone Co., services
4.80	Union Towel Supply Div., Morgan Laundry Inc., services
4.80	Union Towel Supply Div., Morgan Laundry Inc., services
4.00	Plaza Towel Service, services
3.10	Union Towel Supply Div., Morgan Laundry Inc., services
75.00	William Daly, commission
50.00	McGovern & Connelly, services
50.00	C. Harry Boschen, discharge mtge. & aff.
33.72	Jersey City Stationers Corp., supplies
11.55	N. J. Bell Telephone Co., services
24.95	Union Towel Supply Div., Morgan Laundry Inc., services
8.00	The Todd Company, Inc., services
5.60	Union Towel Supply Div., Morgan Laundry Inc., services
54.00	Union Printing Co., supplies
5.00	Plaza Towel Service, services
10.40	Union Towel Supply Div., Morgan Laundry Inc., services
5.00	Dobke Typewriter Exchange, services
3.25	Plaza Towel Service, services
3.10	Union Towel Supply Div., Morgan Laundry Inc., services
12.00	Terminal Printing & Lithographing Co., supplies
7.50	Allie Office Supplies Inc., supplies
1,000.00	Thomas Santaniello, refund
849.56	Remington Rand Div. Sperry Rand Corp., service adjst.
29.24	Remington Rand Div. Sperry Rand Corp., service adjst.
732.00	Metro Hospital Supply Co., Inc., services
325.60	United Supply Corp., supplies
256.65	State of N. J., Dept. of the Treasury, supplies
3,000.00	N. J. State League of Municipalities, membership dues
40.00	Robinson Aerial Surveys, Inc., services
2.16	Harbot Transportation, services
32.50	Herman Brandes, expenses
200.00	Register of Hudson County, filing fees
318.55	Charles F. Evans, services
1,500.00	Frank J. McLaughlin, services
612.50	William Robertson, Jr., services
1,050.00	Samuel Sutphen, services

$ 5.20	Leroux Typewriter Service, services
105.03	J. L. Johnston, reimbursement
100.00	Louis Geiger, stamps
75.60	Engineering and Refrigeration, Inc., services
1.50	National Institute of Governmental Purchasing Inc., service charges
24.75	John F. Trainor, services
9.50	John F. Trainer, services
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
66.20	Frieda H. Lipschitz, services
495.00	National Institute of Municipal Law Officers, subscription
8.00	Gann Law Books, supplies
13.50	Soney & Sage Co., supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
6.00	Gann Law Books, supplies
75.00	John D. Kennedy, stamps
5.00	Henry B. McFarland, expenses
60.00	Terminal Printing & Lithographing Co., supplies
42.00	George Jensen, stamps
4,719.15	William A. Sternkopf, Jr., services
18.00	Kiplinger Washington Agency, subscription
749.50	State Board of Health-Dog Control Law, dog licenses
1.00	State Treasurer of N. J.—Weights and Measures Revenue, fees solid fuel licenses
891.67	Hudson County S P C A, services
330,000.00	City Treasurer General Account, ins. prem. bud. appr. 1956
170,000.00	City Treasurer General Account, transfer
500,000.00	City Treasurer General Account, 1956 bud. appr. for water surplus

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the folowing
6.00 Gann Law Books, supplies
certified list in the aggregate sum of Nineteen Thousand Two Hundred Forty-seven Dollars and Seventy-five Cents ($19,247.75) for ninety-nine (99) bills and claims due for payment by the Department of Public Safety.

$ 6.31	Kassel Cadillac Co., auto parts
24.00	Alco Hardware & Tool Co., hoof dressing
69.75	Gladstone's Inc., locks, keys, etc.
120.00	Scott Printing Co., printing
51.25	W & L E Gurley, dies, etc.
21.95	Public Service Electric & Gas Co., services
65.87	Dictaphone Corp., dictabelts
30.00	Mary G. Jaksch, M.D., med. exam.
227.37	Soney & Sage Co., law books
29.95	Thomas A. Edison, Inc., volt inverter
19.50	Union Printing Co., printing
76.50	Progress Printing Co., printing
197.00	Scott Printing Co., printing

$ 98.95	McGuinness General Tire Co., tire/tube
33.00	Bill Jacobs Motorcycle Co., batteries
26.52	Kassel Cadillac Co. Inc., brake shoe kit
284.18	Cirone's Battery & Ignition Service, batteries
7.50	A. Rucki, seat cover repaired
52.30	Bill Jacobs Motorcycle Co., maintc. & repairs
97.48	McGuinness General Tire Co., tires/tubes
240.22	Harry Klinger, Inc., tires/tubes
16.50	Wishbow Bros. Inc., polish. pads
242.36	Wishbow Bros. Inc., auto parts
248.86	Cirone's Battery & Ignition Service, rebuilt motors, etc.
174.89	Wishbow Bros., Inc., auto parts
107.80	A. C. Chevrolet Co., auto parts
44.40	Montgomery Glass Service, glass
245.00	Cirone's Battery & Ignition Service, condensers, etc.
375.12	Bill Jacobs Motorcycle Co., maintc. & repairs
172.75	Bill Jacobs Motorcycle Co., maintc. & repairs
103.90	Bill Jacobs Motorcycle Co., maintc. & repairs
214.05	Levy's Sport Shop, camera access.
163.45	Levy's Sport Shop, camera access.
201.63	Levy's Sport Shop, camera access.
176.00	Globe Exterm. Co., Sam'l Blaustein, Prop., exterm. services
78.88	Joe DeMartino, kerosene
548.43	McConnell Fuel Oil Co., fuel oil
543.83	McConnell Fuel Oil Co., fuel oil
2,332.89	Tide Water Associated Oil Co., motor oil
9.25	Bill Jacobs Motorcycle Co., cycle oil
185.58	Tide Water Associated Oil Co., motor oil
3.92	Esso Standard Oil Co., motor oil
2,780.43	Public Service Electric & Gas Co., services
11.00	John Weber & Son, knives & saws sharp.
5.45	Edward Ruskin, hardware
38.26	L. Rubenstein & Sons, Inc., paints
36.00	Alco Hardware & Tool Co., soap
74.80	Square Elec. Supply & Fixture Corp., elec. supp.
139.00	Globe Sanitary Products Co., Janitor. supp.
25.00	James S. Cambridge, venetian blinds
647.00	James S. Cambridge, venetian blinds
30.84	Leroux Typewriter Service, type. repairs
5.52	Leroux Typewriter Service, maintc. service
100.66	Nidisco Jersey City, Inc., radio tubes
77.46	Charles Weinacht Stationery Co. Inc., office supplies
198.00	Union Printing Co., printing
62.70	Allied Office Supplies, Inc., office supplies
278.00	Charles Weinacht Stationery Co. Inc., office supplies
27.05	Charles Weinacht Stationery Co. Inc., office supplies
189.00	Scott Printing Co., printing
82.50	Progress Printing Co., printing
41.00	Scott Printing Co., printing
11.63	Leroux Typewriter Service, type repairs
225.50	Nidisco Jersey City, Inc., radio supplies
1.14	Nidisco Jersey City, Inc., radio supplies
10.50	Ed Franco Sport Center, badminton rack restrung
616.00	The Marbelite Co. Inc., sig. sys. supp.
737.00	The Marbelite Co., Inc., sig. sys. supp.

$ 54.45	Square Elec. Supply & Fixture Corp. sig. sys. supp.
111.90	Great Bear Spring Co., services
122.00	Jersey City Window Cleaning Co., services
271.50	Jackson & Weiss, police badges
46.50	S. Manzo, uniform repair/alter.
30.00	S. Manzo, uniform equip.
24.45	Gall & Sanders, hardware
142.40	L. Rubenstein & Sons, Inc., paints, etc.
440.00	James P. Clark, trafficones
65.88	Whitehead Metal Products Co. Inc., alum. etc.
15.00	Ansbro Hardware Co., step ladders
19.77	Esso Standard Oil Co., naphtha
4.77	Edward Ruskin, hardware
67.20	Anderson-Simons Corp., plywood
41.00	Leroux Typewriter Service, maintc. service
31.40	Burroughs Corp., services
2.85	Union Towel Supply Div., Morgan Laundry, Inc., services
29.30	Great Bear Spring Co., services
94.75	Scott Printing Co., printing
84.00	Gillis Supply Co., type ribbons
2,461.05	Tide Water Associated Oil Co., motor oil
7.50	Soney & Sage Co., N. J. sup. law repts.
4.00	Gann Law Books, N. J. statutes
16.50	Francis L. Harrigan, Comm'r Motor Vehicles, off., expens
4.00	Gann Law Books, N. J. statutes
2.50	Soney & Sage Co., 1955 pocket parts
7.50	Soney & Sage Co., 1955 pocket parts
160.00	Willie Choy, chin. interpret.
190.05	Bruno Valeo, Inc., dinners
140.00	Mary G. Jaksch, M.D., med. exam.
80.00	Willie Choy, chin. interpret.
55.00	Peter Wermert, Asst. Supt., trav. expen.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $18,057.95 for 3 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 2,000.00	The General Detroit Corporation, Hose 1½ inch.
3,025.00	The General Detroit Corporation, Hose 2½ inch.
13,032.95	A.C. Chevrolet Company, Seven Chevrolets.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry
Nays: None.

By COMMISSIONER WHIPPLE.

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,448.82 for 21 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 51.25	J. T. Gallagher, steering assemblies
159.25	A. Rucki, repairs
164.21	Wishbow Bros., Inc., parts
170.23	Cirone's Battery & Ignition Service, parts
54.56	Fire Prevention Service, oxygen
74.75	McConnell Fuel Oil Co., repairs
242.78	McConnell Fuel Oil Co., fuel oil
124.50	McConnell Fuel Oil Co., fuel oil
87.15	McConnell Fuel Oil Co., fuel oil
211.65	McConnell Fuel Oil Co., fuel oil
140.00	Mongiello Bros., coal
108.90	Tide Water Associated Oil Co., Veedol #50
2,138.42	Public Service Electric & Gas Co., gas and electric service
47.50	Scott Printing Company, envelopes
7.04	Anderson-Simons Corporation, pine lumber
297.44	Alco Hardware & Tool Co., supplies
25.55	Liberman & Company, towels & cups
100.50	Gillis Supply Company, carbon paper & ribbons
166.00	Charles Weinacht Stationery Co., Inc., mimeograph paper
32.50	Progress Printing Company, letterheads
44.64	Schenck and Schenck, Inc., insurance premium

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $74,902.58 for 306 bills and claims, approved for payment for the Department of Public Affairs.

$ 25.65	Pavey Envelope & Tag Corp., supplies
348.00	Terminal Printing & Lithographing Co., supplies
307.05	Charles Weinacht Stationery Co., Inc., supplies
82.50	Systomatic Business Forms, Inc., supplies
25.00	Abbott Laboratories, supplies
35.00	The Foregger Co., Inc., supplies
64.80	American Hospital Supply Corp., supplies
35.00	E. R. Squibb & Sons, supplies
97.50	E. R. Squibb & Sons, supplies
486.00	Vestal, Inc., supplies
119.35	McKesson Appliance Co., supplies
934.32	Mooney's Pharmacy, supplies
31.92	Mooney's Pharmacy, supplies
31.87	W. A. Baum Co., Inc., supplies
185.62	Sanborn Company, supplies
174.50	Hospital Equipment Co. of N. J., supplies
9.18	The Upjohn Co., supplies
74.35	Fisher Scientific Co., supplies
435.00	Hospital Equipment Co. of N. J., supplies
236.15	Mooney's Pharmacy, supplies
18.68	Mooney's Pharmacy, supplies
66.25	Pencer Instrument Service, services
670.00	I. Isaac Co., supplies
130.25	Leonard Haimes Co., Inc., supplies

$ 66.00	H. J. Heinz Co., supplies
25.20	H. J. Heinz Co., supplies
260.84	H. J. Heinz Co., supplies
438.48	Triple R Poultry Farm, supplies
362.88	Triple R Poultry Farm, supplies
136.08	Triple R Poultry Farm, supplies
514.08	Triple R Poultry Farm, supplies
559.44	Triple R Poultry Farm, supplies
302.40	Triple R Poultry Farm, supplies
257.04	Triple R Poultry Farm, supplies
514.08	Triple R Poultry Farm, supplies
251.30	Gladstone's, supplies
13.22	Joseph T. Ryerson & Son Inc., supplies
153.00	Grayson Fabrics, supplies
97.50	La France Industries, Inc., supplies
802.50	Franklin Produce, supplies
207.77	Franklin Produce, supplies
39.34	Hudson Tire Exchange, supplies
57.43	Kassel Cadillac Co., Inc., services
14.50	Jersey City Stationers Corp., supplies
52.35	Gladstone's, supplies
14.58	Nidisco Jersey City, Inc., supplies
168.00	Thos. A. Deming Co., Inc., supplies
266.25	Nicholas J. Reilly, supplies
86.00	Union Printing Co., supplies
46.00	Duplicating Papers, Inc., supplies
60.94	Acme Visible Records, Inc., supplies
15.25	Pitney-Bowes, Inc., services
275.25	Hospital Equipment Co. of N. J., supplies
6.00	Fisher Scientific Co., supplies
242.55	Keleket X-Ray Corp., supplies
2058.56	Honiberg Drug & Surgical Supply Co., supplies
8.66	Medcraft Electronic Corp., supplies
56.37	The John Bunn Corp., services
893.65	Cosmevo Surgical Supply Co., supplies
196.70	Palace Drug Stores, Inc., supplies
261.00	Lauten's Flowers, supplies
352.80	Hill-Rom Co., Inc., supplies
21.60	Tec Products Co., Inc., supplies
21.60	Tec Products Co., Inc., supplies
326.14	Triple R Poultry Farm, supplies
747.48	United Supply Corp., supplies
7.20	Greenville Merchandise Co., supplies
408.99	United Supply Corp., supplies
106.00	The Foregger Co., Inc., supplies
90.00	Fisher Scientific Co., supplies
150.00	Texas Biological Laboratories, supplies
55.50	Embassy Grocery Corp., supplies
60.00	Harrison & Son, supplies
10.60	Medical Arts Publishing Foundation, supplies
229.28	Charles Weinacht Stationery Co., Inc., supplies
110.10	Charles Weinacht Stationery Co., Inc., supplies
17.50	American Heart Association, supplies
288.70	Charles Weinacht Stationery Co., Inc., supplies
72.50	Union Printing Co., supplies

$ 1,481.00	Union Printing Co., supplies
166.60	Colgate-Palmolive Co., supplies
51.50	Hospital Equipment Co., of N. J., supplies
32.40	Endo Products, supplies
23.21	Empire Farms, supplies
22.80	James P. Smith, Inc., supplies
8.50	E. R. Squibb & Sons, supplies
520.00	Herbert's Drug & Surgical Sales Co., supplies
128.75	Herbert's Drug & Surgical Sales Co., supplies
186.71	Herbert's Drug & Surgical Sales Co., supplies
963.12	Mooney's Pharmacy, supplies
138.25	Zimmer Mfg. Co., supplies
43.80	Hospital Equipment Co. of N. J., supplies
13.50	Bowen & Co., Inc., supplies
78.35	Winthrop Laboratories, supplies
12.15	The Burdick Corp., supplies
34.56	Lakeside Laboratories, Inc., supplies
9.50	Levy's Sport Shop, supplies
1045.28	Mooney's Pharmacy, supplies
1255.20	E. R. Squibb & Sons, supplies
15.34	Cutter Laboratories, supplies
43.35	Cosmevo Surgical Supply Co., supplies
100.00	Hospital Equipment Co. of N. J., supplies
40.03	Willoughbys Camera Stores Inc., supplies
145.30	Hospital Equipment Co. of N. J., supplies
107.54	Mooney's Pharmacy, supplies
87.25	McCloskey Drug Co., Inc., supplies
198.35	Pencer Instrument Service, services
47.63	Wyeth Labs., supplies
10.80	Cosmevo Surgical Supply Co., supplies
2.35	Charles Weinacht Stationery Co., Inc., supplies
35.20	Merck & Co., Inc., supplies
182.50	E. R. Squibb & Sons, supplies
1145.75	E. R. Squibb & Sons, supplies
446.88	Metro Hospital Supply Co., Inc., supplies
61.50	James P. Smith, Inc., supplies
48.00	Metro Hospital Supply Co., Inc., supplies
24.65	Merck & Co., Inc., supplies
70.14	Lederle Laboratories, supplies
24.06	Tec Products Co., Inc., supplies
69.00	S. Manzo, supplies
24.48	H. L. Judd, supplies
28.00	Triple Cee Supply Co., supplies
52.00	Edward B. Haskins & Son, supplies
30.00	Tec Products Co., Inc., supplies
47.70	Henry Goldman Paper Co., supplies
22.00	Triple Cee Supply Co., supplies
43.22	Henry Goldman Paper Co., supplies
80.36	Washine National Sands, Inc., supplies
27.50	Rite Exterminating Co., supplies
26.85	Munaco Packing & Rubber Co., supplies
231.00	Rite Exterminating Co., supplies
33.45	James Products Co., supplies
14.00	Square Electric Supply & Fixture Co., supplies
6.80	A. H. Beatus, Inc., services

$ 262.50	Hudson Mattress Mfg. Co., services
270.72	Triple R Poultry Farm, supplies
473.76	Triple R Poultry Farm, supplies
31.98	Waterman-Leder Corp., supplies
1061.70	General Baking Co., supplies
366.70	Swift & Co., supplies
15.30	Waterman-Leder Corp., supplies
33.36	David M. Chait, supplies
338.40	Triple R Poultry Farm, supplies
14.63	Waterman-Leder Corp., supplies
558.36	Triple R Poultry Farm, supplies
41.68	David M. Chait, supplies
23.72	Waterman-Leder Corp., supplies
7.52	Keebler Biscuit Co., supplies
338.40	Triple R Poultry Farm, supplies
306.16	Washington Beef Co., Inc., supplies
27.00	Jersey City Pickle Works, Inc., supplies
707.01	Flagstaff Foods Corp., supplies
90.39	Keebler Biscuit Co., supplies
28.97	David M. Chait, supplies
186.35	Edward Boker, Inc., services
21.00	Armour & Co., supplies
772.81	Flagstaff Foods Corp., supplies
66.00	H. J. Heinz Co., supplies
249.95	Joseph Apicella & Sons, supplies
1870.50	Gol-Pak Corp., supplies
236.37	Brenner Produce Co., supplies
35.75	National Biscuit Co., supplies
193.55	Edward Boker, Inc., supplies
27.06	John Minder & Son, Inc., supplies
116.06	Mergentime, Inc., supplies
61.88	David M. Chait, supplies
27.69	Keebler Biscuit Co., supplies
416.99	Washington Beef Co., Inc., supplies
24.33	David M. Chait, supplies
155.72	Edward Boker, Inc., supplies
319.41	John Minder & Son, Inc., supplies
20.98	Armour & Co., supplies
1102.39	Gol-Pak Corp., supplies
296.43	Brenner Produce Co., supplies
671.17	Washington Beef Co., Inc., supplies
282.50	Middleton Carman & Co., supplies
107.50	John Minder & Son, Inc., supplies
102.67	Mergentime, Inc., supplies
412.56	John Minder & Son, Inc., supplies
31.46	Armour & Co., supplies
147.60	Montgomery Mills, supplies
57.50	Henry Kelly & Sons, Inc., supplies
519.75	A. Beck & Sons, supplies
76.23	Edward Boker, Inc., supplies
236.80	Scudder's Corner, supplies
969.92	Gol-Pak Corp., supplies
2.75	Hudson Commission Co., supplies
3.33	David M. Chait, supplies
1849.17	Washington Beef Co., Inc., supplies

$ 1,537.47	Washington Beef Co., Inc., supplies
475.15	John Minder & Son, Inc., supplies
299.25	A. Beck & Sons, supplies
1052.08	Gol-Pak Corp., supplies
14.51	John Minder & Son, Inc., supplies
236.64	Hudson Commission Co., supplies
270.81	Gol-Pak Corp., supplies
9894.63	Public Service Electric & Gas Co., services
47.00	Montgomery Pipe & Supply Co., supplies
28.01	Schelling Hardware Co., supplies
124.14	Atlas Electric Supply Co., Inc., supplies
11.70	Wm. Schaffer Shade Co., supplies
199.60	Merit Steam Specialties & Sales, supplies
8.00	S. A. Dashev Inc., supplies
53.90	Gall & Sanders, supplies
312.00	Northern Incandescent Lamp Co., supplies
13.75	S. A. Dashev Inc., supplies
104.77	Edward Ruskin, supplies
64.00	John F. Maue, services
49.65	John F. Maue, services
33.60	Montgomery Pipe & Supply Co., supplies
72.00	Northern Incandescent Lamp Co., supplies
11.00	Jewel Electric Supply Co., supplies
85.00	Baldwin Lumber Junction Milling Co., supplies
26.40	Herman's Department Store, supplies
16.77	Hudson Tire Exchange, supplies
25.68	Square Electric Supply & Fixture Corp., supplies
25.00	Uneeda Floor Service, services
57.45	Charles Weinacht Stationery Co., Inc., supplies
32.19	Hudson Commission Co., supplies
35.00	Soney & Sage Co., supplies
26.30	New Jersey Bell Telephone Co., services
25.27	IBM Corp., supplies
9.25	Gladstone's, supplies
1040.00	Terminal Printing & Lithographing Co., supplies
37.50	International Business Machines Corp., services
21.42	Addressograph-Multigraph Corp., services
137.50	Union Printing Co., supplies
17.25	Atlas Electric Supply Co., Inc., supplies
9.00	Robert Halmage Co., Inc., supplies
470.80	Honiberg Drug & Surgical Supply Co., supplies
2939.16	Mooney's Pharmacy, supplies
18.00	Falvey Surgical Supplies, services
338.32	Honiberg Drug & Surgical Supply Co., supplies
42.70	Gordon's Biological Supply Co., supplies
147.55	L. Kaltman & Sons, Inc., supplies
4.50	Honiberg Drug & Surgical Supply Co., supplies
51.60	Jersey Grinding and Renting Service, services
1278.94	J. Liberman & Co., supplies
54.00	James Products Inc., supplies
332.10	Montgomery Mills, supplies
320.00	Embassy Grocery Corp., supplies
256.66	Brenner Produce Co., supplies
358.75	Brenner Produce Co., supplies
199.55	Joseph Apicella & Sons, supplies

$ 359.53	Brenner Produce Co., supplies
433.25	Joseph Apicella & Sons, supplies
62.16	Square Electric Supply & Fixture Corp., supplies
24.08	Atlas Electric Supply Co., Inc., supplies
48.00	James Products Inc., supplies
10.00	Square Electric Supply & Fixture Corp., supplies
9.63	Atlas Electric Supply Co., Inc., supplies
19.00	Jewel Electric Supply Co., supplies
23.85	Fisher Scientific Co., supplies
43.80	Doscher Paper Box Corp., supplies
30.00	Feltz Printing Service, services
7.25	New Jersey Bell Telephone Co., services
14.26	Merck & Co., Inc., supplies
92.16	Continental Hospital Service, Inc., supplies
96.76	Mooney Surgical Supply, supplies
56.00	C. G. Blatt & Co., supplies
88.32	Hospital Equipment Co. of N. J., supplies
20.58	The S. S. White Dental Mfg. Co., supplies
366.40	Parke Davis & Co., supplies
876.96	Herbert's Drug & Surgical Sales Co., supplies
222.76	Eaton Laboratories, supplies
271.50	Winthrop Laboratories, supplies
26.22	Armour & Co., supplies
831.62	Gol-Pak Corp., supplies
218.25	Tide Water Associated Oil Co., supplies
18.24	Alco Hardware & Tool Co., supplies
22.40	Baldwin Lumber-Junction Milling Co., supplies
12.97	Westinghouse Electric Supply Co., supplies
115.76	Cirone's Battery & Ignition Service, services
115.39	Wishbow Bros., Inc., supplies
6.58	Public Service Electric & Gas Co., services
282.17	John Reiner & Co., supplies
106.50	New Jersey Bell Telephone Co., services
34.54	New Jersey Bell Telephone Co., services
6.00	Gillis Supply Co., supplies
7.50	Gladstone's, services
73.80	Jersey City Stationers Corp., supplies
21.50	Parker Gleason, expenses
200.00	Samuel S. Stern, services
500.00	Dr. Earl Halligan, Postage
15.00	Thomas F. Damato, expenses
10.00	American Public Welfare Association, membership
35.00	American Association of Blood Banks, membership
7.15	Eastern Motor Express, Inc., freight charges
5.12	Walter J. Johnson, Inc., supplies
122.00	Edward J. Borrone, expenses
51.75	Charles C. Thomas, Publisher, supplies
12.60	Charles C. Thomas, Publisher, supplies
6.07	Williams & Wilkins, supplies
333.33	Dr. John B. Faison, radium use
45.00	Miss Joanne Beach, services
375.00	Harold Rudin, services
101.50	Agricultural Marketing Service, services
144.00	Agricultural Marketing Service, services
5.00	Dennis J. Sullivan, membership

$ 15.50	Dennis J. Sullivan, expenses
76.03	William MacKay, expenses
63.40	William MacKay, expenses
175.00	Dennis J. Sullivan, expenses
25.00	Joan Hogan, services
25.00	Margaret J. Forke, services
185.50	Mary C. Descher, services

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, on May 31, 1955, Rocco Bartolomeo, being then employed as a laborer in the Department of Parks and Public Property, sustained certain injuries arising out of and in the course of his employment; and

WHEREAS, on January 5, 1956, the Division of Workmen's Compensation, on Claim Petition No. B-76538, entered a determination, award and rule for judgment in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said award, as follows:

To Rocco Bartolomeo for permanent disability, 3½% of total or 19¼ weeks at $30 per week, totalling $577.50, payable as follows:

To Rocco Bartolomeo	$517.50
To Dr. Ferdinand J. Pflug	25.00
To Verga & Verga, attorneys	35.00
	$577.50

The following assessed against respondent:

To Verga & Verga, attorney's fees in behalf of petitioner	$ 80.00
To North Jersey Reporting Service, stenographic fees	10.00

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer, payable to Dr. Alexander S. Horowitz, in the sum of $25.00, for examination and report on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

Frank A. De Riso & Son, 4912 Bergenline Avenue, West New York, New Jersey.

for furnishing of labor, material and equipment required in the installation of new windows in the Main Public Library Building, 47 Jersey Avenue, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of Nineteen Thousand Three Hundred Forty Dollars ($19,340.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Furnishing and Erecting Memorial Flagpole and Base at Journal Square, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Roosevelt Stadium, Jersey City, New Jersey:

NEOPRENE ELECTRIC WIRE

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of February, 1956, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$258,586.94
	Labor	467B	362.83
	Material	152	1,967.03
	Special Readings	470B	87.00
155B	Total		$261,003.80

Debit Acct.	Item	Credit Acct.	Amount
	WATER TITLE LIENS		
	Metered Water	301	$ 4.44
	Labor	467B	
	Material	152	
	Special Readings	470B	
155M	Total		$ 4.44
	MISCELLANEOUS		
	Labor	467B	$ 198.46
	Material	152	339.04
	Special Readings	470B	
	Sale of Sludge	492A	20.00
	Court Cases	484	
	Insurance	486	
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	547.76
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	
	Discount on Taxes	495	
	Waste Water Dover-Boonton Sewer	492A	
155F	Total		$ 1,105.26
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts	....	
155B	Total		
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts	....	
155M	Total		

Debit Acct.	Item	Credit Acct.	Amount
	MISCELLANEOUS		
	Labor	467B	
	Material	152	
	Errors in Distributing Cash Receipts	....	
	....		
	....		
	....		
155F	Total		
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 1,937.43
467B	Labor		
152	Material		
470B	Special Readings		
....	Errors in Distributing Cash Receipts		
....	....		
....	....		
....	....		
	Total	155B	$ 1,937.43
	WATER TITLE LIENS		
301	Metered Water		
467B	Labor		
152	Material		
470B	Special Readings		
....	Errors in Distributing Cash Receipts		
503B	Interest & Costs—Tax Sales		
....	....		
....	....		
	Total	155M	
	MISCELLANEOUS		
467B	Labor		
152	Material		
....	Errors in Distributing Cash Receipts		
....	....		
....	....		
....	....		
	Total	155F	
	REFUNDS		
....	Consumers	....	
....	Water Title Liens	....	
....	Miscellaneous	....	
....	Interest and Penalties	....	
....	....	....	
....	....	....	
....	....	....	
	Total		

Debit Acct.	Item	Credit Acct.	Amount
	CASH RECEIPTS		
	Consumers		$249,078.97
	Water Title Liens		63.92
	Miscellaneous		892.48
	Interest and Penalties		2,142.43
	Return State Gas Tax		547.76
	Total		$252,725.56
	TRANSFERS TO WATER TITLE LIENS		
	Consumers	155B	
	Miscellaneous	155F	
	Interest and Costs of Tax Sale	218B	
	Charges Previously Memo.	492A	
155M	Total		

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric & Gas Company be and is hereby authorized and directed to install the following electric lights at the locations indicated:

Install 4000 Lumen Lamps on—

Pole #11697 east side of New York Avenue,

2nd. pole south of Bowers Street.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, Frank G. Manning, and approved as to form by the Corporation Counsel, for Repairs to Asphalt Pavement Throughout the City of Jersey City, New Jersey, in 1956, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE.

WHEREAS, the City of Jersey City is empowered by R.S. 40:11-16 to pay a part or all of the premium on the group policy or policies held by its employees who have formed themselves into an association for the purpose of group insurance in accordance with R.S. 40:11-15:

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer to the order of Civil Service Employees' Benefit Association of Hudson County, which said Association represents the group insured employees of Jersey City, in the sum of Twelve Thousand Eight Hundred and Ninety Dollars ($12,890) as per attached voucher, which said sum has been provided for in the City's Budget for 1956 and which represents 25% of the 1955 premiums of Fifty-one Thousand Five Hundred and Sixty Dollars ($51,560) assessed against the Jersey City employees of said association.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take posession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

CTF.	AGENT	PROPERTY	BLOCK	LOT
TTD-5331	Henry Klie;	Carbon Place	1287-A	2-B
12938	John Craven & Son, Inc.;	409 Henderson St.	210	A-3

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE.

WHEREAS, the Real Estate Taxes for the years 1951 and 1952 are unpaid on Block 2068, Lot B1, 311 Whiton Street as follows:

YEAR	AMOUNT	BILL NO.
1951	$175.85	35388
1952	183.60	35694

and

WHEREAS, a Petition is filed by the Rev. Michael W. Hornak, setting forth the property was purchased October 6th, 1950 and has been used as a rectory from that date, and

WHEREAS, the 1951 and 1952 R.E. Taxes were assessed to the Church of the Assumption of the B.V.M., Jersey City, and

WHEREAS, said assessment was in error, therefore, be it

RESOLVED, that the R. E. Taxes for the years 1951 and 1952 be, and hereby cancelled of record in the amounts stated above, charging same to their respective years.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City Collector through the Jersey City Law Department, filed various personal tax proofs of claims with the Courts, and the Bankruptcy Referees settled same per payments made on account of said claims; and

WHEREAS, the Jersey City Law Department recommends the cancellation of said balances due listed below; THEREFORE BE IT:

RESOLVED, that said uncollectible personal tax balances enumerated below be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Year	Bill No.	Amounts
Murray Botwinik,	164 Newark Ave.	241½	1954	50805	$128.46
			1955	50789	B.47.30
Hudson County Tobacco Co.,	84 Montgomery St.	103	1955	50335	B.628.50
					$802.28

Cancel and charge 1954 personal taxes:	$128.46
Cancel and charge 1955 personal taxes:	675.80
Total	$802.28

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the fourth quarter of the 1954 Real Estate Taxes were paid on Block 1416, Lot 5, 202 Old Bergen Road, Bill No. 21967, and

WHEREAS, the fourth quarter on the above mentioned property was again paid under date of October 10th, 1955, in the amount of $77.67 Principal and $5.83 Interest, Totalling $83.50, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Richmond F. Routh in the amount of $83.50, charging 1954 R.E. Tax Overpayments in the amount of $77.67 and the 1954 Interest Account in the sum of $5.83.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 9th, 1956, the first quarter of the 1956 R. E. Taxes were paid on Block 1769, Lot 40, 109 Mallory Avenue, Bill No. 26214, and

WHEREAS, under date of Feb. 9th, 1956, the first quarter was again paid in the amount of $86.17, which caused a duplicate payment, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Vincent Caggiano in the amount of $86.17, charging 1956 R. E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 9th, 1956, the first quarter of the 1956 R. E. Taxes were paid on Block 1769, Lot 43, 349 Ege Avenue, Bill No. 26216, and

WHEREAS, under date of Feb. 9th, 1956, the first quarter was again paid in the amount of $94.57, which caused a duplicate payment, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Vincent Caggiano in the amount of $94.57, charging 1956 R. E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 9th, 1956, the first quarter of the 1956 R. E. Taxes were paid on Block 1766, Lot 33, 352 Ege Avenue, Bill No. 26146, and

WHEREAS, under date of Feb. 9th, 1956, the first quarter was again paid in the amount of $31.53, which caused a duplicate payment, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Vincent Caggiano in the amount of $31.53, charging 1956 R. E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 14th, 1956, the first quarter of the

1956 R. E. Taxes were paid on Block 1290A, Lot 10D, State Highway, in the amount of $279.50, Bill No. 18022, and

WHEREAS, under date of Feb. 15th, 1956, the first quarter was again paid on an apportioned tax bill, causing a duplicate payment, and

WHEREAS, a refund is due because of said duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Hudson City Savings Bank in the amount of $279.50, charging 1956 Real Estate Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of September 15th, 1955, the second quarter of the 1955 R. E. Taxes were paid on Block 1991, Lot 94, 51 Orient Avenue, Bill No. 34169, and

WHEREAS, under date of Feb. 21st, 1956, the second quarter was again paid in the amount of $77.99 Principal and $5.06 Interest, Totalling $83.05, and

WHEREAS, a refund is due because of Overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Pearl Williams in the amount of $83.05, charging 1955 R. E. Tax Overpayments in the amount of $77.99 and the 1955 Interest Account in the sum of $5.06.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the 1955 Real Estate Taxes have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red Val.	RFD Due	Bill No.
228	P1.A	D.L. & W.R.R.Co., Grove St.	$15,000	$1,260.90	1445
249	1	Joseph Appello, 479 Grove St.	1,000	84.06	1978
				$1,344.96	

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of May 9th, 1955, the first half of the 1955 Personal Taxes were paid on Block 1854, 884 Pavonia Avenue, Bill No. 55359, and

WHEREAS, under date of Feb. 6th, 1956, the first half was again paid in the amount of $6.33, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Anthony De Stefano in the amount of $6.33, charging 1955 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1956 Real Estate Taxes have been paid on Block 1793, Lot 46A, 55 Boyd Avenue, Bill No. 27138, and

WHEREAS, under date of Feb. 20th, 1956, the first half of the said taxes were again paid in the amount of $231.17, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The First Savings and Loan Association in the amount of $231.17, charging 1956 R. E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 6th, 1956, the first quarter of the 1956 R. E. Taxes were paid on Block 1802, Lot 17, 225 Clinton Avenue, Bill No. 27670, and

WHEREAS, under date of Feb. 14th, 1956, the first quarter of the said taxes were again paid in the amount of $94.57, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The First Savings & Loan Association in the amount of $94.57, charging 1956 R. E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Personal Taxes were paid on a Preliminary Bill on Block 501, Group Assessment, Bill No. 51659 in the amount of $147.56, and

WHEREAS, the full and final billing amounted to $134.50 which reflects an overpayment amounting to $13.06, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Country Club Ice Cream Co., in the amount of $13.06, charging 1955 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1955 Real Estate Taxes were paid on Block 2091, Lot 21B, 410 Halladay Street, Bill #36395, in the amount of $383.66, and

WHEREAS, the full and final billing amounted to $344.65, which reflected an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Harry Schultz, in the amount of $39.01, charging 1955. R. E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners is in receipt of a communication from the College Park Homes, Inc., requesting a subdivision of land as shown on the map filed with the said communication and entitled: "Map of property belonging to College Park Homes, Inc., situated in Jersey City, Hudson County, New Jersey, dated January 11, 1956," which said land is now owned by said College Park Homes, Inc.; and

WHEREAS, the Board of Commissioners considers it in the best interest of the City to grant said request; now, therefore, be it

RESOLVED, that the subdivision of land as shown on the map attached to the communication and entitled: "Map of property belonging to College Park Homes, Inc., situated in Jersey City, Hudson County, N. J., dated January 11, 1956," be and the same is hereby approved and authorized to be filed in the Office of the Register of Hudson County; and be it further

RESOLVED, that the approval be evidenced in writing on the original tracing in the following language:

> "Approved for filing by Resolution of the Board of Commissioners of the City of Jersey City, adopted on March, 1956.
>
> Director of the Department of Revenue and Finance."

and be it further

RESOLVED, that the said approval be signed by the Director of the Department of Revenue and Finance, provided that College Park Homes, Inc., or its successor in interest, shall file with the City Clerk a bond in the sum of $50,000.00 executed by a surety company authorized to do business in the State of New Jersey, guaranteeing the pavement of the streets as shown on the said map and the installation of sewer, curb and sidewalk facilities as shown on the said map according to City specifications; and be it further

RESOLVED, that upon the execution and filing of the aforesaid bond the streets shown on the said map are formally accepted as public streets of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, April 23rd, 1956, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

(12) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

"THE FOLLOWING PARCELS ARE VACANT LAND. THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIA."

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
198	25-26	201-203 Grand St.	$1,000
251	10	204 Pavonia Ave.	300
514	12-13A-14A	7-9-11 Vine St.	150
529½	7B	Washburn St.	300
573	5C Gore	St. Paul's Ave.	25
615	8-9-10-11	148 to 154 Van Winkle Ave.	275
701	X-2	Oakland Ave.	400
705	11B	90 Jefferson Ave.	250
901	12B	332-334 Columbia Ave.	100
902	17A	337 Columbia Ave.	200
918	63A	Tonnele Ave.	300
927	37-38-39-40	204 to 210 Lincoln St.	1,000
927	35B-36B-43C-44C	143-145 Terrace Ave. 618-620 Tonnele Ave.	1,600

927	38B-39C-45B	149 to 153 Terrace Ave.	600
933	23A-24A-25A-26A-27A-28A-29A-30A-31A-32A-33A-34A	538 to 560 Tonnele Ave.	2,400
948	11D	Inside Lot—Liberty Ave. Rear of 197 Liberty Ave.	50
1256½	6-7-8	261-263-265 Winfield Ave.	900
1262	So.″A5	Lembeck Ave.	100
1282K	44D	Stegman Place	200
1345	″9B	195 Van Nostrand Ave.	50
1348	50	Inside Lot—Stevens Ave.	50
1412	17B-18B	87-89 Ocean Ave.	900
1425	F-G	206-208 Ocean Ave.	400
1639A	Plots 1A-1B-2 & 7	Sip Ave. & Hackensack River	2,500
1699	22B	Gautier Ave.	250
2092	26	405 Whiton St.	300
65	A2	Greene St.	1,000

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OR BUILDINGS CONTAINING NOT LESS THAN THE NUMBER OF DWELLING UNITS AS SET FORTH IN THE TABULATION BELOW, THE CONSTRUCTION OF SAID BUILDING OR BUILDINGS TO COMMENCE NOT LATER THAN THREE (3) MONTHS AFTER THE DATE OF PUBLIC SALE AND THAT THE CONSTRUCTION BE FULLY COMPLETED NOT LATER THAN TEN (10) MONTHS AFTER THE DATE OF PUBLIC SALE.

Block	Lot	Location	Number of Dwell. Units	Minimum Price
235	7	261 York St.	1	$100
305	23	94 Bright St.	1	100
306	B	297 Montgomery St.	1	300
318	X	122 Coles St.	1	100
345	10	151 Wayne St.	1	100
570	53	96 Beacon Ave.	1	50
696	23	216 Hopkins Ave.	1	250
699	87	697 Summit Ave.	1	100
	Lot 87 has a frontage of 24′ on Summit Ave., and is 22.71′ in the rear.			
722A	14	121 Ogden Ave.	1	100
797	57	288 Paterson Plankroad	1	150
901	14A-15A-C-C2	187-189 Nelson Ave. and Rear Lots	1	150
903	8-9-10-11 12-13-14	364 to 376 Terrace Ave.	3	300
909	6	326 Terrace Ave.	1	50

Block	Lot	Location	Number of Dwell. Units	Minimum Price
909	12	314 Terrace Ave.	1	50
909	35	597 Liberty Ave.	1	50
909	49-50	340-342 Terrace Ave.	1	100
910	12	349 Terrace Ave.	1	50
910	25-26	309-311 Terrace Ave.	1	100
910	27-28	313-315 Terrace Ave.	1	100
910	31-32-33-34-35-36-37-38	321 to 335 Terrace Ave.	3	300
916	No. "43-So. "43	492-494 Liberty Ave.	1	100
917	79	240-242 Terrace Ave.	1	100
917	80	246 Terrace Ave.	1	100
917	46D-57-56 & 62	Approx. 256 to 266 Terrace Ave.	4	300
917	40	525 Liberty Ave.	1	50
921	W"68	181 Bleecker St.	1	50
921	N1-O-P-Q	170-176 Terrace Ave.	2	150
921	V-W-X-Y	186 to 192 Terrace Ave.	2	100
927	52B-53B	165-167 Terrace Ave.	1	50
927	14	131 Terrace Ave.	1	50
927	16-17	135-137 Terrace Ave.	1	100
927	1-2	192-194 Lincoln St.	1	50
931	27-28	74-76 Terrace Ave.	1	100
931	17-18	345 Liberty Ave.	1	100
932	26-27	82-84 Western Ave.	1	100
932	28-29	86-88 Western Ave.	1	100
932	41-42	203-205 Lincoln St.	1	150
933	13	91 Western Ave.	1	50
933	15	87 Western Ave.	1	50
933	5-6-7	103-105-107 Western Ave.	1	100
934	26	155 Zabriskie St.	1	100
934	27	254 Hutton St.	1	100
935	28	308 Liberty Ave.	1	50
936	17-19-21-23-25-27-29-31-26-28-30-32-33	38 to 52 Terrace Ave. 301 to 309 Liberty Ave.	6	300
936	5-6-9-11-13	189-191 Zabriskie St. 56-58-60 Terrace Ave.	2	200
937	3-4-5-6-7-8-9	Zabriskie St. & Western Ave.	4	350

Block	Lot	Location	Number of Dwell. Units	Minimum Price
937	25	45 Terrace Ave.	1	50
937	28	14 Reserve Ave.	1	50
938	5-7	67-69 Western Ave.	1	100
948	3-4-5-6	179 to 185 Liberty Ave.	2	200
957	20-21-22-23-24	23 to 31 Floyd St.	1	150
1257A	30-31	195-197 Bartholdi Ave.	1	100
1258½	54-56-58	190 to 194 Bartholdi Ave.	1	100
1260½	6D	263 Lembeck Ave.	1	100
1263	A3	313-315 Linden Ave.	2	100
1264	27-28-29-30-31-32-33-34-35-36	Greenville & Fowler Aves.	3	300
1264	5-6	Linden & Fowler Aves.	1	100
1265	70-71-72	292 to 296 Lembeck Ave.	1	100
1267	A-B-C	259-265 Linden Ave.	1	150
1268	1-3-5-7-9-11	314 to 324 Linden Ave.	2	200
1268½	23A	118-120 Fowler Ave.	1	100
1269	20-22-24A	Linden Ave.	1	100
1273½	23-24	292-294 Cator Ave.	1	50
1274	116	159 McAdoo Ave.	1	50
1277	25	112 McAdoo Ave.	1	50
1295	64	215 Culver Ave.	1	50
1307	25 & 26	129-131 Myrtle Ave.	1	100
1307	28	135 Myrtle Ave.	1	50
1331	3	100 Fulton Ave.	1	50
1334	8	99 Fulton Ave.	1	50
1342	14	121 Armstrong Ave.	1	50
1366	25B-28C	123 to 127 Cator Ave.	2	100
1367	12A	139-141 Danforth Ave.	1	100
1367	2B	164 Linden Ave.	1	100
1376	59-60	172-174 Seaview Ave.	1	100
1377	H1	137-139 Seaview Ave.	1	100
1377	J1	Old Bergen Road	1	200
1379	45 & E″47	88 to 92 Pamrapo Ave.	1	100
1412	9 & 10	122-124 Seaview Ave.	2	100
1414	13	116 Winfield Ave.	1	50
1466	3C	(*) Bayside Terrace	1	100

(*) Subject to an easement 8.50 ft. in width and running the full depth of said lot on the westerly side.

Block	Lot	Location	Number of Dwell. Units	Minimum Price
1469	45	Cor. Vreeland Terrace	1	100
1472	16A	59 Stegman St.	1	100
1472	42	591 Garfield Ave.	1	100
1613	22	63 Giles Ave.	1	50
1656	220	458 Mallory Ave.	1	50
1656	226	446 Mallory Ave.	1	50
1657	311	217 Belvidere Ave.	1	50
1740	6	9 Belvidere Ave.	1	50
1741	15	12 Belvidere Ave.	1	50
1742	18-19A	18-20 Olean Ave.	1	100
1750	48	268 Clendenny Ave.	1	50
1756	10-11	169-171 Mallory Ave.	1	100
1756	7	177 Mallory Ave.	1	50
1756	28-29-30	229 to 233 Clendenny Ave.	1	150
1757	40	404 Union St.	1	50
1757	45	414 Union St.	1	50
1758	47	86 Williams Ave.	1	50
1760	30	244 Boyd Ave.	1	50
1764	60	201 Boyd Ave.	1	50
1842	12-13	33-35 Van Wagenen Ave.	1	150
1844	2A	211 Sip Ave.	1	50

The sale of the following property is upon the conditions set forth in paragraphs 1 to 12 inclusive and upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land as set forth in the tabulation below, said construction to commence not later than three (3) months after the date of public sale that the construction be fully completed not later than ten (10) months after the date of public sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE	SQUARE FOOTAGE
567	C-48-50	77-79 Oakland Ave. 90-96 Fleet St.	$3,000	4,050 Sq. Ft.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

BLOCK	LOT	LOCATION	MINIMUM PRICE
1976	90	104 Oak Street	$200.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on May 16th, 1955, at 5 o'clock local time;

And WHEREAS, Ethel H. Rose, 81 Clinton Avenue, Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of Thirteen Hundred Dollars ($1,300.00)

And WHEREAS, the said Ethel H. Rose did pay to the City of Jersey City, on May 16, 1955, a deposit of $500.00 on said property;

And WHEREAS, on October 4, 1955 the Board of Commissioners of the City of Jersey City, did adopt a resolution that the above sale be voided and said deposit of $500 be forfeited;

And WHEREAS, in the public advertisement of said sale, the premises were advertised as Block 1976, Lot 90, Location 104 Oak Street;

And WHEREAS, said street number 104 Oak Street is on a house, on a lot adjacent to the property sold by the City of Jersey City, and the property sold by the City of Jersey City is in fact vacant land;

And WHEREAS, the purchaser at the time of said public sale believed that she was bidding on the property upon which there is a house and not the adjacent vacant land;

And WHEREAS, the said public advertisement misled the purchaser;

And WHEREAS, the forfeiture of said deposit of $500.00 would enforce a hardship upon said purchaser and would be unconscionable and inequitable;

And WHEREAS, the taxes from August 1, 1955 to April 1, 1956 including interest and costs of advertising would not exceed $200.00.

Now, THEREFORE, be it resolved that the said resolution of October 4, 1955 be and the same is hereby rescinded;

BLOCK	LOT	LOCATION	MINIMUM PRICE
1976	90	104 Oak Street	$200.00

And be it further resolved that the sum of $300.00 be returned to said purchaser and that the balance of said deposit amounting to $200.00 be and the same is hereby declared forfeited;

And be it further resolved that said sum of $300.00 be returned to Ethel H. Rose upon her delivering to the said City of Jersey City a release duly executed by her, releasing the said City of Jersey City from any and all liability.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of Jersey City at its meeting held on March 6, 1956, authorized Donald Spence, Director of the Department of Revenue and Finance and City Treasurer, to exchange $3,600,000.00 United States of America Certificates of Indebtedness, 1 5/8%, due March 15, 1956, for a like amount of United States of America Certificates of Indebtedness, 2 5/8%, Series "A", dated March 5, 1956, due February 15, 1957, and

WHEREAS, the First National Bank of Jersey City has notified Commissioner Spence that it is now holding in Trust Custody Account for the City of Jersey City said Certificates of Indebtedness, numbers, 1059, 1157, 1418 and 5976/81; now,

THEREFORE, BE IT RESOLVED, that the aforesaid exchange be and is hereby ratified and approved, and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury, as required by Chap. 328, P.L. 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, a vacancy exists in the Jersey City Redevelopment Agency due to the expiration of the term of Joseph Ott;

NOW, THEREFORE, BE IT RESOLVED, that the said Joseph Ott be and he hereby is reappointed a Commissioner of the Jersey City Redevelopment Agency, to serve without compensation for a term expiring August 16, 1960.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1955 Budgetary Appropriation transfers, viz:

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
206	$10,000.00	203	$10,000.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus and taxi drivers licenses pursuant to and in conformity with the requirements of the ordinance governing such application: and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses, thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be and the same are hereby, adopted.

Applicant Address
Henry George Dalton, 395A Hoboken Avenue, Jersey City, N. J.
Anthony Di Filippo, 46 Yale Avenue, Jersey City, N. J.
Harry Eckert, 772 Newark Avenue, Jersey City, N. J.
Leonard Turi, 98 Wilkinson Avenue, Jersey City, N. J.
William Jerome McDonough, 784 Garfield Avenue, Jersey City, N. J.
George Francis Roberts, 367 Second Street, Jersey City, N. J.
Jackson Campbell Stewart, 251 16th Street, Jersey City, N. J.
Anthony Vitale, 142 Mallory Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

HEARING

The Acting City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolutions proposed by Commissioner Spence respecting the applications of Barjay Inc., to cause to be made variances in the conditions of public sale of property as advertised in the Jersey Journal on March 12th, 1956 and subsequent days:

Lot A, Block 1419—193 Garfield Avenue:

Lots 49, 50, 51, 52, Block 1377—200-206 Gates Avenue:

No protests were made.

The Acting City Clerk read the following resolutions:

By COMMISSIONER SPENCE:

Resolution that conditions of Public Sale held February 14th, 1955, pursuant to section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised statutes of New Jersey, 1937, affecting Block 1419, Lot A, be modified pursuant to R.S. 40:60-51.2.

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of Lot A, in City Block 1419, as appeared on the Official Tax Assessment Map of the City of Jersey City, as amended and in use on January 18th, 1955, which was not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey 1937; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance of said resolution, the said public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on February 14th, 1955, at ten o'clock in the forenoon, local time; and

WHEREAS, at said public sale Samuel Krinsky and Charlotte Krinsky, his wife, purchased Lot A, in City Block 1419, for the sum of $750.00, and paid the full purchase price to the City of Jersey City; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that the purchaser erect a building, or buildings thereon, containing not less than three dwelling units, the construction of said building, or buildings, to commence not later than three months after date of public sale, and that the construction thereof be fully completed not later than ten months after the date of said public sale; and

WHEREAS, said resolution also contained a condition that the said City of Jersey City would not recognize any assignment of interest by the purchaser before delivery of Bargain and Sale deed by the said City of Jersey City; and

WHEREAS, by written assignment, dated November 23, 1955, the said Samuel Krinsky and Charlotte Krinsky, his wife, assigned and transferred all right, title and interest in Lot A, in City Block 1419, to Barjay, Inc., a corporation of the State of New Jersey, having its principal office at No. 473 Broadway, Bayonne, New Jersey; and

WHEREAS, due notice was given pursuant to Provisions of R.S. 40:60-51.2, that a public hearing would be held before the Board of Commissioners of the City of Jersey City, N. J., on Tuesday, the 15th day of November, 1955, to hear objections, if any, to the following proposed changes of conditions of sale, to wit: That purchaser will erect four dwelling units, construction to commence not later than April 1st, 1956 and be completed not later than December 31st, 1956, and further that the Board of Commissioners of the City of Jersey City will recognize an assignment of interest in the above property from purchasers to Barjay, Inc., a corporation of the State of New Jersey, having its principal office at No. 473 Broadway, Bayonne, New Jersey; and

WHEREAS, a public hearing was held before the said Board of Commissioners of the City of Jersey City on November 15th, 1955, and the said Board of Commissioners of the City of Jersey City passed, on said date, a resolution approving the above outlined changes of conditions of sale; and

WHEREAS, the said Barjay, Inc., a corporation of the State of New Jersey, has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of sale so as to provide that the construction of the above mentioned dwelling units commence not later than July 1st, 1956 and be completed not later than May 1st, 1957; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, on Tuesday, the 20th day of March, 1956, at ten o'clock in the forenoon, local time, to hear objections, if any, of the proposed amendment and modification of conditions of sale was duly given and published, as provided by R.S. 40:60-51.2; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place and no one appeared to enter any objections to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the said City of Jersey City hereby amends and modifies the conditions of sale as applying to this particular parcel of land, to provide that the construction of the above mentioned dwelling units commence not later than July 1st, 1956 and be completed not later than May 1st, 1957, and further, that the Title Department of the Title Foreclosure and Rent Receivership Bureau, Department of Revenue and Finance of the City of Jersey City, be, and it is hereby authorized to draw a Bargain and Sale Deed to the said premises in the name of Barjay, Inc., a corporation of the State of New Jersey, the same to be executed by the proper officials of the said City of Jersey City and delivered to said Barjay, Inc., a corporation of the State of New Jersey, upon its compliance with all of the conditions of sale as herein set out.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Resolution that conditions of Public Sale held February 14th, 1955, pursuant to Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised statutes of New Jersey, 1937, affecting Block 1377, Lots 49, 50, 51 and 52, be modified pursuant to R.S. 40:60-51.2.

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of Lots 49, 50, 51 and 52, in City Block 1377, as appeared on the Official Tax Assessment Map of the City of Jersey City, as amended, and in use on January 18th, 1955, which was not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey 1937; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance of said resolution, the said public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on February 14th, 1955, at ten o'clock in the forenoon, local time; and

WHEREAS, at said public sale Samuel Krinsky and Charlotte Krinsky, his wife, purchased Lots 49, 50, 51 and 52, in City Block 1377, for the sum of $550.00, and paid the full purchase price to the City of Jersey City; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that the purchaser erect a building, or buildings thereon, containing not less than 2 dwelling units, the construction of said building, or buildings, to commence not later than three months after date of public sale, and that the construction thereof be fully completed not later than ten months after the date of said public sale; and

WHEREAS, said resolution also contained a condition that the said City of Jersey City would not recognize any assignment of interest by the purchaser before delivery of Bargain and Sale deed by the said City of Jersey City; and

WHEREAS, by written assignment, dated November 23, 1955, the said Samuel Krinsky and Charlotte Krinsky, his wife, assigned and transferred all right, title and interest in Lots 49, 50, 51 and 52, in City Block 1377, to Barjay, Inc., a corporation of the State of New Jersey, having its principal office at No. 473 Broadway, Bayonne, New Jersey; and

WHEREAS, due notice was given pursuant to Provisions of R.S. 40:60-51.2, that a public hearing would be held before the Board of Commissioners of the City of Jersey City, N. J., on Tuesday, the 15th day of November, 1955 to hear objections, if any, to the following proposed changes of conditions of sale, to wit: That purchaser will erect 5 dwelling units, construction to commence not later than April 1st, 1956, and be completed not later than December 31st, 1956, and further that the Board of Commissioners of the City of Jersey City will recognize an assignment of interest in the above property from purchasers to Barjay, Inc., a corporation of the State of

New Jersey, having its principal office at No. 473 Broadway, Bayonne, New Jersey; and

WHEREAS, a public hearing was held before the said Board of Commissioners of the City of Jersey City on November 15th, 1955, and the said Board of Commissioners of the City of Jersey City passed, on said date, a resolution approving the above outlined changes of conditions of sale; and

WHEREAS, the said Barjay, Inc., a corporation of the State of New Jersey, has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of sale so as to provide that the construction of the above mentioned dwelling units commence not later than July 1st, 1956 and be completed not later than May 1st, 1957; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, on Tuesday, the 20th day of March, 1956, at ten o'clock in the forenoon, local time, to hear objections, if any, of the proposed amendment and modification of conditions of sale was duly given and published, as provided by R.S. 40:60-51.2; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place and no one appeared to enter any objections to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey R.S. 40:60-51.2, the Board of Commissioners of the said City of Jersey City hereby amends and modifies the conditions of sale as applying to this particular parcel of land, to provide that the construction of the above mentioned dwelling units commence not later than July 1st, 1956 and be completed not later than May 1st, 1957, and further, that the Title Department of the Title Foreclosure and Rent Receivership Bureau, Department of Revenue and Finance of the City of Jersey City, be, and it is hereby authorized to draw a Bargain and Sale Deed to the said premises in the name of Barjay, Inc., a corporation of the State of New Jersey, the same to be executed by the proper officials of the said City of Jersey City and delivered to said Barjay, Inc., a corporation of the State of New Jersey, upon its compliance with all of the conditions of sale as herein set out.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

EMERGENCY RESOLUTION

By COMMISSIONER SPENCE:

WHEREAS, an exigency has arisen with respect to the need for additional funds to cover the cost of snow removal from the City streets; and

WHEREAS, it is estimated that the sum of $30,000.00 will be required for the said purpose; and

WHEREAS, the 1956 budget appropriations were inadequate for the aforesaid purpose; and

WHEREAS, R.S. 40:2-31 provides for the creation of an Emergency Appropriation for the purpose mentioned; and

WHEREAS, the total Emergency Appropriation created, including the appropriation to be created by this appropriation is $30,000.00 and 3% of the total operating appropriations in the budget for the year 1956 is $832,074.85, NOW THEREFORE

BE IT RESOLVED, (not less than two-thirds of all members affirmatively concurring) that in accordance with R.S. 40:2-31 that:

1. The following Emergency Appropriation be and is hereby authorized:

STREET CLEANING BUREAU

Snow Removal:

(336) Salaries and Wages	$10,000.00
(338) Other Expenses	20,000.00

2. That the said Emergency Appropriation shall be provided for in full in the 1957 budget.
3. That an "Emergency Note" not in excess of the above amount be authorized pursuant to R.S. 40:2-31 and in accordance with the provisions of R.S. 40:2-40 and R.S. 40:2-41 and 40:2-43 to 46.
4. That the Statement required by the Local Government Board has been filed with the Clerk and copy transmitted to the Director of Local Government.
5. That one certified copy of this Resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: ADDITIONAL FUNDS REQUIRED FOR THE REMOVAL OF SNOW FROM THE CITY STREETS.

NEED: At a caucus of the Board of Commissioners, the Director of Department of Public Works reported that it would be necessary to raise additional moneys for snow removal from the City streets.

DATE: The City Commission at its caucus meeting held on March 20th considered the report and it was decided that the required moneys, $30,000.00 would be provided by emergency authorization.

DATE: March 20th, 1956.

(Signed) DONALD SPENCE
City Treasurer

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the term of Bernard J. Berry, Democrat, as a member of the Municipal Board of Alcoholic Beverage Control of Jersey City expires on March 20, 1956;

NOW, THEREFORE, BE IT RESOLVED, that BERNARD J. BERRY, Democrat, be and he hereby is appointed a member of the Municipal Board of Alcoholic Beverage Control of Jersey City for a term of three (3) years, commencing March 21, 1956 and expiring on March 20, 1959, to succeed himself.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on December 29, 1953, GAETANO SFERROGOTTA, being then employed as an electrician in the Department of Public Safety, sustained injuries as the result of an accident which arose out of and in the course of his employment; and

WHEREAS, on February 9, 1956, the Division of Workmen's Compensation, on Claim Petition No. B-75747, entered a determination, award and rule for judgment;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards aforesaid, as follows:

To GAETANO SFERROGOTTA for permanent disability, 15% of right leg, or 41¼ weeks at $30 per week, totalling $1,237.50, payable as follows:

To GAETANO SFERROGOTTA	$1,122.50
To DR. JACK MARCUS	15.00
To JOHN J. MEEHAN, attorney	100.00
	$1,237.50

The following assessed against respondent:

To DR. JACK MARCUS	$ 25.00
To JOHN J. MEEHAN, petitioner's attorney, counsel fee	125.00
To NORTH JERSEY REPORTING SERVICE, for stenographic fees	10.00

and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $100, for examination, report and testimony on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that upon the recommendation of the Director of Public Safety, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Installation of Grading, Paving and Car Parking Barriers for Proposed Municipal Car Parking Area Bounded by Tuers Avenue, Mercer Street and Bergen Avenue, Jersey City, New Jersey", be and the same is hereby adopted and ordered filed and the City Clerk is directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, a dangerous traffic condition exists at the intersection of State Highway Route 1 (1927), Route 440 (1953) and Danforth Avenue; and

WHEREAS, in order to minimize the danger of accidents and to expedite the safe movement of traffic at said intersection it is necessary to install and operate a three phase semi-actuated traffic signal, with pedestrian push buttons; and

WHEREAS, the New Jersey State Highway Department has agreed to make this installation on the following terms and conditions:

1. The State will assume 75% and the City 25% of the total cost of installation of said three phase semi-actuated traffic signal with pedestrian push buttons.
2. The State will provide all necessary material and equipment and will perform all labor by its own or by contract forces in said installation.
3. The State will paint such lane and pavement markings, and erect such signs as may be required to properly direct the flow of traffic into, use of, or across the State Highway. The City will maintain or replace the lane and pavement markings and signs beyond the jurisdictional line of the State Highway. State will maintain and replace the lane and pavement markings, or signs on the State Highway.
4. When the traffic signal has been installed total costs shall be computed, which costs shall include the cost of the equipment, material, labor, supervision and all other charges properly chargeable to the work. The City shall then reimburse the State in an amount equal to 25% of the total cost of installation which is estimated will be $22,000.
5. The State will periodically inspect and maintain the complete installation, including the re-lamping thereof.
6. The City will pay the electric current operating cost.
7. The State reserves the right to rescind this agreement on giving to the City six months' notice in writing of its intention so to do.

WHEREAS, it is deemed to the best interest of the City that the City enter into such agreement with the State;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Director of the Department of Public Affairs, be and he is hereby directed to execute on behalf of the City an agreement with the State encompassing the above.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the below-listed firemen in the Bureau of Fire, Department of Public Safety of the City of Jersey City, as eligible for appointment to the position of Captain in said Department of Public Safety, and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Fire Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Captain within the Fire Division, Department of Public Safety, City of Jersey City, at a salary of five-thousand four-hundred-five ($5,405.00) per annum, payable in equal semi-monthly installments; said appointments to be effective March 20, 1956:

JOHN T. MULLINS
ROBERT T. VERPENT
JAMES E. DUNCAN
DOMINICK J. CARDILLO
JOHN MOCIO
CARROLL A. POLAKOSKI
PHILLIP W. KUNZ
JOHN BERWECKY
WILLIAM H. ROONEY
FRANCIS HEER
PATRICK GRAY

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to license and regulate dealers in second-hand and used motor vehicles in the City of Jersey City and to provide for penalties for the violation thereof." (City Ordinance No. K-1525).

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 3rd, 1956, at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend and supplement an ordinance entitled: 'An Ordinance establishing and adopting, as annexed hereto, a Building Code, to wit, rules and regulations for the construction, reconstruction, and repair of buildings, the issuance of building permits and the enforcement thereof, enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5 2, 5.3,' which said ordinance is No. K-1320 and also amending and supplementing the supplementary ordinance thereto which is known as No. K-1437." (City Ordinance No. K-1526, Fees, permits.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the

Assembly Chamber, City Hall, Jersey City, N.J., on Tuesday, April 3rd, 1956, at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Congress of the United States has enacted into law an Act entitled "HOUSING AMENDMENTS OF 1955" (Public Law 345—84th Congress, Chapter 783—1st Session).

WHEREAS, Section 112 of said Act provides for advances to public agencies, including the City of Jersey City, to aid in financing the cost of engineering surveys, designs, plans, working drawings, specifications, or other action preliminary to and in preparation for the construction of public works, which aid is designed to provide a current and adequate reserve of planned public works, the construction of which can rapidly be commenced, particularly when the national or local economic situation makes such action desirable; and

WHEREAS, the City is aware of the fact that included in the provisions of this advance of funds to the municipality by the Federal Government is the responsibility by the municipality to repay the Federal Government without interest any such advances when construction is undertaken or started; and

WHEREAS, this Commission considers it a requirement by reason of said Act to provide a reserve of planned public works for the City of Jersey City in order to be prepared to meet, if necessary, any adverse change in the national or local economic situation and to provide employment within the City of Jersey City for its people in the event of any rise of unemployment due to the same causes; and

WHEREAS, by resolution of the City Commission dated October 4, 1955, Barnett D. Singer, a duly registered Architect of the State of New Jersey, had been retained by the City of Jersey City to assist in preparing a list of plans of public works to be included in the said reserve of planned public works; and

WHEREAS, to date we have not had such a list submitted by Barnett D. Singer to the City of Jersey City; and

WHEREAS, the need for such assistance by Barnett D. Singer no longer exists since we have now such a list compiled by the Engineering Bureaus of the City of Jersey City consisting of the following projects:

(1) Design of a new city pier development at the foot of Grand Street to replace Pier 'B', recently destroyed by fire.

(2) Design of a marine terminal development in the 228-acre tract known as Point Breeze, and situated at the boundary line between Jersey City and Bayonne on New York Bay.

(3) Design of a marine terminal and upland improvements and facilities in the 160-acre tract known as Plot 22-J South in Block 2154.

(4) Design of a bulkhead and attendant riparian reclamation in the 312-acre tract known as Plot 1-C in Block 1497.

(5) Design of extension of water main facilities into Point Breeze area.

(6) Design of extension of water main facilities into Plot 22-J South, Block 2154.

(7) Design of water main facilities into Blocks 1510 and 1505, at the foot of Linden and Chapel Avenues.

(8) Design of extension of sewer facilities into Point Breeze to tie in with new Sewerage Disposal Lateral System.

(9) Design of extension of sewer facilities into Plot 22-J South, Block 2154, to tie in with new Sewerage Disposal Lateral System.

(10) Survey of all existing open sewers in the City, with the necessary design to tie them in with existing sewers.

(11) Design of new Training Tower and School for the Jersey City Fire Department.

(12) Design of new Municipal Garage—150 ft. by 600 ft.—with provisions for constructing only 50 per cent of it initially, with this initial cost not to exceed $400,000.00.

(13) Design of a Community Building in the St. John's Housing Redevelopment Project.

(14) Design of Henderson Street Bypass between the Turnpike at Pacific Avenue and Grand Street, to connect with Henderson Street at 15th Street, utilizing the bed of the Morris Canal to Washington Street, Washington Street north to Second Street, Provost Street to 15th Street.

(15) Design of a school for the Gregory Street Redevelopment area.

(16) Design of an additional School for the St. John's Redevelopment area.

(17) Design of extension of water main facilities in the south west section of the City in the area bounded by Danforth Avenue, the State Highway, the Bayonne Line and Romar Avenue.

(18) Design of bulkhead and necessary riparian development in the 80-acre tract adjacent to State Highway 440 and Clendenny Avenue, known as Plots H-1 and 10-A, in City Blocks 1246½ and 1251.

(19) Design of bulkhead and necessary riparian development in the 91-acre tract on the westerly side of State Highway 440, between Roosevelt Stadium and the Bayonne City Line.

(20) Design of a municipal parking lot for the Jackson Avenue area through the construction of a decking on the Jersey Central Railroad Cut between Bergen Avenue and Ocean Avenue.

THEREFORE, BE IT RESOLVED,

1. That the construction of said public works is essential to and is to the best interests of the City of Jersey City, and to the end that the planning of such public works may be provided as promptly as practicable it is desirable that action preliminary to the construction thereof be undertaken immediately;

2. That the City of Jersey City through its various Engineering Bureaus of the various Departments having jurisdiction over the individual projects be hereby authorized to file in behalf of the City of Jersey City an application (in form required by the United States and in conformity with said Act) for an advance to be made by the United States to the City of Jersey City to aid in defraying the cost of plan preparation for the above described public works;

3. That if such advance be made, the City of Jersey City shall then enter into a commitment by further resolution with various practicing Professional Engineers or Architects as the statutory jurisdiction may require, to develop the plans and specifications for the individual projects at a fee cost not to exceed the amount which would be advanced by the Federal Government for such plans and specifications; and

BE IT FURTHER RESOLVED, that the previous resolution of the City Commission passed October 4, 1955, effecting this advance as authorized by the above mentioned Federal Housing Act be rescinded.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Medical Center of Jersey City, New Jersey for a period of one (1) year, commencing May 1, 1956 and ending April 30, 1957 about 3,000,000 gallons (more or less) fuel oil #6, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, certain vacancies exist in the membership of the Commission on Human Rights of Jersey City;

NOW, THEREFORE BE IT RESOLVED, that the following person be and is hereby appointed as a member of the Commission on Human Rights of Jersey City to serve without compensation:

Rev. Joseph Faulkner, S.J., Jersey City

Said appointment to be effective immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

TIDE WATER ASSOCIATED OIL CO., INC.
P. O. BOX 1099
NEWARK, NEW JERSEY

for furnishing and delivering to the various Municipal stations within the City of Jersey City, New Jersey, gasoline for a period of one (1) year, commencing April 1, 1956 and ending March 31, 1957, pursuant to specifications and bid, therefore, in the sum of forty-seven thousand six hundred seventy-eight dollars and forty cents ($47,678.40), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Soriero, seconded by Commissioner Spence and adopted unanimously, the Board adjourned.

JOSHUA RINGLE

JOSEPH A. SORIERO

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners.

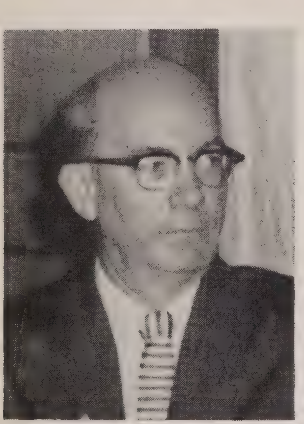
The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 20th day of March, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

BERNARD J. ROSENGARD
Acting City Clerk

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of APRIL 1956

BERNARD J. BERRY, *Mayor*
JOSHUA RINGLE
JOSEPH A. SORIERO
DONALD SPENCE
LAWRENCE A. WHIPPLE
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF APRIL 1956

Meeting of April 3, 1956

MINUTES OF REGULAR MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 3rd, 1956.

Commissioner Spence called the meeting to order at 10:30 o'clock A.M., and directed the City Clerk to call the roll.

PRESENT: Commissioners Ringle, Soriero, Spence and Whipple.

ABSENT: Mayor Berry.

In the absence of the Mayor, Commissioner Spence assumed the Chair.

Acting Mayor Spence announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing work and furnishing supplies to the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Furnishing and Erecting Memorial Flagpole and Base at Journal Square, Jersey City, New Jersey:

Three (3) sealed proposals received.

Installation of Grading, Paving and Car Parking Barriers for Proposed Municipal Car Parking Area Bounded by Tuers Avenue, Mercer Street and Bergen Avenue, Jersey City, New Jersey:

Four (4) sealed proposals received.

Repairs to Asphalt Pavement Throughout the City of Jersey City, New Jersey, in 1956:

One (1) sealed proposal received.

Furnishing and Delivering to the Medical Center, Jersey City, New Jersey for a Period of One Year Commencing May 1, 1956 and Ending April 30, 1957—About 3,000,000 Gallons (More or Less) Fuel Oil #6:

Four (4) sealed proposals received.

Furnishing and Delivering to the Department of Parks and Public Property, Roosevelt Stadium, Jersey City, New Jersey—Neoprene Electric Wire:

Two (2) sealed proposals received.

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Soriero and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Memorial Flagpole and Base at Journal Square, Jersey City, N. J.

1. American Flagpole Equip. Co. Inc., $1,880.00, (No Bond or Certified Check).
2. Acme Flag Pole Co., $1,885.00, (No Bond or Certified Check).
3. National Steeple Jacks, $4,500.00, with surety company bond.

Grading, Paving & C. Municipal Car Parking Area Bounded by Tuers Avenue, Mercer Street and Bergen Avenue, Jersey City:

1. J. Turco Paving Contr. Inc., $14,255.00, with surety company bond.
2. Colacurcio and Associates, Inc., $13,621.00, with surety company bond.
3. Bellezza Co. Inc., $17,898.00, with surety company bond.
4. N. J. Asphalt & Paving Co., $14,940.00, with surety company bond.

Repairs to Asphalt Pavement Throughout Jersey City in 1956:

1. N. J. Asphalt & Paving Co., $30,125.00, with surety company bond.

Furnishing and Delivering About 3,000,000 Gallons (More or Less) No. 6 Fuel Oil to the Medical Center From May 1, 1956 and Ending April 30, 1957:

1. McConnell Fuel Oil Co., $193,500.00, with surety company bond.
2. C. C. Casalino, $191,220.00, with surety company bond.
3. Burns Bros., $199,170.00, with surety company bond.
4. George Fangmann Inc., $200,700.00, with surety company bond.

Furnishing and Delivering Neoprene Electric Wire to Dept. of Parks and Public Property at Roosevelt Stadium:

1. Lux Electrical Supply Co., $1,560.00, with surety company bond.
2. Square Elec. Sup. & Fix. Corp., $1,440.00, with surety company bond.

Commissioner Whipple moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously carried.

By COMMISSIONER RINGLE:

Mr. Acting Mayor; "I have reviewed three bids received this day for furnishing and erecting memorial flagpole and base at Journal Square. These are now before me. All three, in one respect or another, fail to comply with the requirements of this Board respecting the proposed installation. I, therefore have decided to reject all three bids. In consonance with that decision I move you that my determination be adopted as the determination of this Board."

The motion was seconded by Commissioner Whipple and adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance to license and regulate dealers in second-hand and used motor vehicles in the City of Jersey City and to provide for penalties for the violation thereof." (City Ordinance No. K-1525),
>
> "An Ordinance to amend and supplement an ordinance entitled 'An Ordinance establishing and adopting, as annexed hereto, a Building Code, to wit, rules and regulations for the construction, reconstruction, and repair of buildings, the issuance of building permits and the enforcement thereof, enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3," which said ordinance is No. K-1320 and also amending and supplementing the supplementary ordinance thereto which is known as No. K-1437." (City Ordinance No. K-1526),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing above described ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE K-1525

AN ORDINANCE TO LICENSE AND REGULATE DEALERS IN SECOND-HAND AND USED MOTOR VEHICLES IN THE CITY OF JERSEY CITY AND TO PROVIDE FOR PENALTIES FOR THE VIOLATION THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

Section 1. **Definition of Terms.** Whenever used in this ordinance, the following terms shall mean and include:

"Used Motor Vehicles" means every motor vehicle, title to, or possession of, which has been transferred from the person who first acquired it from the manufacturer or dealer, and so used as to become what is commonly known as "Second-hand" within the ordinary meaning thereof.

"Used Motor Vehicle Dealer" means a person engaged in the business of selling, buying or dealing in used motor vehicles, and who has an established place of business.

"Person" shall mean and include any person, firm, partnership, association, corporation, company or organization of any kind.

"Used Car Lot" shall mean any indoor or outdoor space used or occupied for the business of selling, buying or dealing in used motor vehicles.

Section 2. **License required.** No person shall hereafter, within the territorial limits and jurisdiction of the City of Jersey City deal in, conduct, or engage in the business of, the sale, purchase or exchange of second-hand or used motor vehicles, without first having obtained a license therefor in the manner hereinafter set forth.

Section 3. **Application for license.** Applications for licenses required by this ordinance shall be made upon forms provided by the License Commissioners of the City of Jersey City, shall be signed and verified under oath by the applicant, if an individual, and by a duly authorized agent if a partnership or corporation, and shall set forth the following: (1) If a person, the name and address of the applicant; (2) if a partnership, the name, residence and business address of each partner; (3) if a corporation, the name, date and state under whose laws such corporation was organized, and if a foreign corporation, whether authorized to do business in the State of New Jersey, the names of the principal officers, directors and local representatives, their residences and business addresses; (4) the location and description of the premises for which license is requested, stating also the block and lot number as shown on the Official Tax Assessment Map of the City of Jersey City.

Section 4. **License fee.** Each licensee shall pay therefor an annual license fee of Two hundred dollars ($200.) whether he engages in business for a full year or any part thereof. The license year shall be from April 1st to March 31st inclusive, of the succeeding year.

Section 5. **Issuance of License.** If, after an investigation by the Police Department of the City of Jersey City, the Director of the Department of Public Safety shall be reasonably satisfied that the applicant has a good reputation and that the statements set forth in the application are correct, and if the proper fee shall have been paid, the Director of the Department of Public Safety shall then direct the License Commissioner to issue to the applicant a license which shall be effective from the date of the issue to the 31st day of March thereafter following.

Section 6. **Licenses transferable.** All licenses issued pursuant to the terms of this ordinance may be transferred for the unexpired term, with the consent of the Director of the Department of Public Safety.

Section 7. **Parking, etc., motor vehicles.** No licensee hereunder shall park, store, or display motor vehicles, or other articles, or permit motor vehicles, or other articles, to be parked, stored, or displayed upon sidewalks or walks adjoining, abutting or surrounding the licensed premises.

Section 8. **Proximity to residences.** No motor vehicle shall be exhibited, stored, parked or located for sale or exchange in any outdoor area under the license issued hereunder within five (5) feet of any building occupied as a residence.

Section 9. **Conformity with statutes, etc.** All licensees must at all times conform fully and completely with all New Jersey statutes, the rules and regulations of the Commissioner of Motor Vehicles of the State of New Jersey, and all other governmental laws, rules and regulations, including the obtaining of proper licenses and permits.

Section 10. **Revocation of license.** Any license issued hereunder may be suspended or revoked by the Director of Public Safety of the City of Jersey City for any of the following reasons: (1) The licensee has knowingly made any false or materially incorrect statement in the application; (2) the licensee knowingly violates or knowingly permits or countenances the violation of any provision of this ordinance; (3) the licensee knowingly violates or knowingly permits or countenances the violation of any provision of any penal law or ordinance regarding theft, larceny, or conversion of a motor vehicle.

No suspension or revocation of any license shall be made until a ten-day written notice of the charges preferred against the licensee shall have been given to him personally, or by mailing same by registered mail addressed to him at the licensed premises, and a reasonable opportunity to be heard thereon afforded to him. The hearing shall be held before and conducted by the Director of the Department of Public Safety, or by the Deputy Director of said department when so designated by the director. If the hearing is held before the deputy director, he shall report his findings and recommendations to the Director of the Department of Public Safety of the City of Jersey City. All suspensions or revocations of licenses shall be effected by notice in writing of such suspension or revocation, designating the effective date thereon, and, in case of suspension, the term of such suspension, which notice may be served upon the licensee personally or by mailing the same by registered mail addressed to him at the licensed premises. Such suspension or revocation shall apply to the licensee and to the licensed premises. Any revocation shall render the licensee ineligible to receive any other license under this ordinance, for a period of one (1) year from the effective date thereof, and may, in the discretion of the Director of Public Safety of the City of Jersey City, render the licensed premises ineligible to become a subject for any future license under said ordinances.

Section 11. **Maintenance of premises.** Every licensee shall keep the sidewalk surrounding the premises free from dirt, ice, sleet and snow, and shall keep the sidewalk and driveways in a safe condition for the travel of pedestrians.

Section 12. **Penalties.** Any person violating any of the provisions of this ordinance, upon conviction thereof, shall be fined a sum not exceeding ONE HUNDRED DOLLARS ($100) or be imprisoned in the county jail for a period not exceeding thirty (30) days, or both. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder.

Section 13. **Separability.** If any section, sub-section, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions thereof.

Section 14. **Ordinances repealed.** All ordinances, or parts of ordinances, inconsistent with any of the terms of this ordinance are hereby repealed.

The provisions of this ordinance shall supersede the provisions of Ordinance No. K-1470, and all amendments thereto and supplements thereof, so far as the provisions of said Ordinance No. K-1470, its amendments and supplements, apply or relate to used car lots.

Section 15. **Effective date.** This ordinance shall become effective in the manner prescribed by law.

INTRODUCED: March 20th, 1956.

ADOPTED: April 3rd, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE K-1526

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED, "AN ORDINANCE ESTABLISHING AND ADOPTING, AS ANNEXED HERETO, A BUILDING CODE, TO WIT, RULES AND REGULATIONS FOR THE CONSTRUCTION, RECONSTRUCTION, AND REPAIR OF BUILDINGS, THE ISSUANCE OF BUILDING PERMITS AND THE ENFORCEMENT THEREOF, ENACTED PURSUANT TO L. 1946, C. 21, AS AMENDED BY L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3," WHICH SAID ORDINANCE IS NO. K-1320 AND ALSO AMENDING AND SUPPLEMENTING THE SUPPLEMENTARY ORDINANCE THERETO WHICH IS KNOWN AS NO. K-1437.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 1. That Section 1605 of Article XVI of Ordinance No. K-1320 be and the same is hereby amended to read as follows:

"FEES. Applications for inspection shall be accompanied by fees in accordance with the schedule on file in the office of the Middle Department Association of Fire Underwriters."

Section 2. Article XVI of Ordinance No. K-1320 be and the same is hereby supplemented to read as follows:

"Section 1605 (a) PERMITS. Before any person, firm or corporation shall install, extend or renew any electrical wiring or fixed equipment, a permit be secured from the Jersey City Building Department.

Fees for said permits to be paid in accordance with the schedule on file in the Office of the Superintendent of Buildings of Jersey City."

Section 3. All ordinances and resolutions, and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same are hereby repealed and rescinded.

Section 4. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: March 20th, 1956.

ADOPTED: April 3rd, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

At the direction of the Chair the City Clerk announced that hearing on final passage of the following described ordinances:

City Ordinance No. K-1523—"An Ordinance establishing rules, regulations and standards governing the subdivision of land within the City of Jersey City, pursuant to the authority set forth in Chapter 433 of the Laws of 1953, and amendments and supplements thereto; setting forth the procedure to be followed by the Planning Board and the governing body in applying and administering these rules, regulations and standards; and providing penalties for the violation thereof."

City Ordinance No. K-1524—"An Ordinance to supplement an ordinance entitled 'An Ordinance creating a Planning Board and providing for the appointment of members thereof and their terms of office and outlining and defining the functions, powers and duties of said Board,"

scheduled for this time and place, is deferred to Tuesday, April 17th, 1956, at 10:30 o'clock A. M., in the Assembly Chamber, City Hall, Jersey City, N. J.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

J. Peterson for permission to erect an electric sign projecting 6 feet from building at 747 West Side Avenue,

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at each of the following premises—724 Grand Street, 697 Tonnele Avenue and 3418 Hudson Boulevard,

the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting of any of said above described applications.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE for MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

J. Peterson for permission to erect an electric sign projecting 6 feet from building at 747 West Side Ave., Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at each of the following premises: 724 Grand Street, 697 Tonnele Ave., 3418 Hudson Boulevard, all in Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

PETITIONS AND COMMUNICATIONS

From N. J. State Highway Dept., advising that an extension of time for filing 1956 Municipal Aid Schedule for work for the City of Jersey City to April 16th was approved by the State Highway Commissioner March 15th.

Received and referred to Commissioner Soriero.

From Public Service Coordinated Transport, advising elimination of certain trips on the Irvington-Journal Square Bus Route #106.

Received and referred to the Corporation Counsel.

From Manor Real Estate Co., submitting five applications, (with blue prints and ordinances) requesting vacations of various streets.

Received and referred to Commissioner Spence.

OFFICERS COMMUNICATIONS:

From John B. Graf, Corporation Counsel, by communication dated January

16, 1956, advising that he had appointed, subject to approval of the City Commission, John J. Meehan and John A. Lombardi as Assistant Corporation Counsel.

Received and Ordered Filed.

From Frank J. Sheeran, submitting resignation as a Member of the Board of Tax Commissioners effective as of March 31, 1956.

Received and Ordered Filed.

AUDITING CLAIMS:

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $15,725.85 for 89 vouchers approved for payment for the Department of Parks and Public Property.

$ 544.50	Asplundh Tree Expert Co., tree work
562.18	Asplundh Tree Expert Co., tree work
1,275.91	Denson & Feder, Inc., lumber, masonite
54.99	Wallace & Tiernan, labor, material
6,593.40	Bonded Sheet Metal, roofing repairs-bldgs.
68.00	Jefferson Lehigh Salt, rock salt
605.00	Skinner Irrigation Co., field sprinkler heads
40.00	Robert Donovan, expenses
56.00	Frank B. Chapman, expenses
27.00	The Evening Jnl. Assn., advertising
20.68	Hudson Dispatch, advertising
9.95	J. Liberman & Co., supplies
22.50	Gillis Supply Co., carbon paper
33.00	Jersey Fuel Oil Co., fuel unit
100.00	National Recreation Assn., membership
135.00	Pete Kocmalski, services-league
80.00	Harold Morris, services-league
90.00	Harold Nydick, services-league
90.00	John J. Cusick, services-league
.40	N. J. Bell Telephone, services
48.00	Harold Login, expenses
80.00	Middle Atlantic Skating trophy award, medals, etc.
23.32	Hudson Dispatch, advertising
29.16	The Evening Jnl. Assn., advertising
45.36	The Evening Jnl. Assn., advertising
36.96	Hudson Dispatch, advertising
12.00	John Weber & Son, sharpening knives
6.00	Great Bear Spring Co., service
9.60	Great Bear Spring Co., service
27.30	Leroux Typewriter, repairs
27.00	Jersey Fuel Oil Co., transformer
8.68	Storch Trucking Co., trucking charges
78.00	J. Beier Theurer, insurance
6.60	Great Bear Spring, service
8.99	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
5.00	Great Bear Spring, service

$ .35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
7.50	Gladstone's, locks, keys
23.00	Gall & Sanders, hammers
79.50	Globe Sanitary Products, wiping cloths
31.80	Jewel Electric Supply Co., electrical supplies
41.35	J. C. Stationers Corp., stationery supplies
5.55	Great Bear Spring, service
16.00	N. J. Bell Telephone, service
37.80	H. C. Anderson Mimeograph, paper
69.24	J. C. Stationers Corp., stationery supplies
40.00	Rella Bros., kerosene
247.20	McConnell Fuel Oil, oil
300.11	McConnell Fuel Oil, oil
251.27	McConnell Fuel Oil, oil
110.94	McConnell Fuel Oil, oil
111.50	McConnell Fuel Oil, oil
223.22	McConnell Fuel Oil, oil
108.00	Square Electric, electrical supplies
8.00	Square Electric, electrical supplies
504.58	Montgomery Pipe, plumbing supplies
53.40	N. Siperstein, paint
193.52	N. Siperstein, painting supplies
4.14	Arrow Supply Co., plumbing supplies
20.50	Edward Ruskin, hardware
24.25	Otis Elevator, service
38.45	N. J. Bell Telephone, service
197.00	John W. Henderson, galv. iron
69.80	Edward Ruskin, hardware
13.50	Arlington Corp., adjustment wheels
497.50	Mongiello Bros., coal
15.60	Jewel Electric, lamps
155.60	Alco Hardware, cleaning supplies
50.50	Otis Elevator Co., service
102.09	McConnell Fuel Oil, fuel oil
124.50	McConnell Fuel Oil, fuel oil
31.92	Rex Plumbing, plumbing supplies
72.30	Rex Plumbing, plumbing supplies
23.00	Otis Elevator, service
44.30	N. J. Bell Telephone, service
58.50	Edward Ruskin, hardware
285.00	Edward Ruskin, electric hoist
47.40	Edward Ruskin, electric drills
99.20	York Corrugated Co., metal ceiling
235.00	Atlas Steel Products, aluminum
27.84	Rex Plumbing, plumbing supplies
93.94	Square Electric, electrical supplies
47.00	N. J. Bell Telephone, service
20.56	N. J. Bell Telephone, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $6,224.99 for thirty-six (36) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1956.

$ 267.30	to	John J. Roe, Pres., Hudson City Savings Bank, duplicate payment of water charges
9.83	to	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
16.60	to	Great Bear Spring Company, cooler rental
12.09	to	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
55.00	to	Pioneer Window Cleaning Company, cleaning windows
2.00	to	Wastes Engineering, renewal subscription
5.50	to	Architectural Forum, Div. of Time, Inc., subscription
214.50	to	Henry Holtzmann, Inc., fire insurance
2.50	to	Joseph Filoramo, Jr., transfer
166.80	to	The A. P. Smith Mfg. Company, supplies
810.34	to	McConnell Fuel Oil Co., fuel oil
39.20	to	Ralph B. Carter Company, supplies
83.00	to	Ochs Service, removal of heater units
199.04	to	Jersey Central Power & Light Company, service
12.85	to	Lakeland Gas & Appliance Co., gas
70.50	to	McConnell Fuel Oil Co., fuel oil
292.50	to	Francis Clark Coal Co., stove coal
73.00	to	Andy's Hardware & Electric Service Co., fuel
122.00	to	Progress Printing Co., printing
277.64	to	McConnell Fuel Oil Co., fuel oil
19.90	to	Homelite A Div. of Textron American, Inc., supplies
71.55	to	F. C. Hennie & Son, stove coal
800.00	to	Progress Printing Co., printing
37.05	to	Underwood Corporation, supplies
295.00	to	Progress Printing Co., printing
5.85	to	New Jersey Bell Telephone Company, service
58.70	to	New Jersey Bell Telephone Company, service
31.45	to	New Jersey Bell Telephone Company, service
880.87	to	Tidewater Associated Oil Company, supplies
935.35	to	Tide Water Associated Oil Company, supplies
21.15	to	N. J. Bell Telephone Co., service
7.25	to	New Jersey Bell Telephone Company, service
113.20	to	New Jersey Bell Telephone Company, service
127.70	to	New Jersey Bell Telephone Company, service
71.31	to	Public Service Electric and Gas Company, service
16.47	to	Public Service Electric and Gas Company, service

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $299.60 for two (2) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1955.

$ 14.60	to	Gladstone's Inc., repairs
285.00	to	Francis Clark Coal Co., stove coal

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,879.30 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Utility Plant Accounts—1956.

$1,879.30	to	McGuinness GMC Trucks Inc., chassis

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $6,127.48 for forty-six (46) bills and claims, approved for payment, for the Department of Public Works, GENERAL ACCOUNT—1956.

$ 10.00	to	Great Bear Spring Company, water & cooler rental
10.00	to	American Public Works Assn., renewal subscription
4.10	to	Great Bear Spring Company, water and cooler rental
7.50	to	Great Bear Spring Company, cooler rental
7.70	to	James H. Cassell, reimbursement
6.00	to	Great Bear Spring Company, cooler rental
66.11	to	Jos. M. Byrne Co., automobile insurance
123.01	to	Henry Holtzmann, Inc., automobile insurance
227.44	to	Henry Holtzmann, Inc., automobile insurance
123.01	to	Henry Holtzmann, Inc., automobile insurance
134.67	to	Henry Holtzmann, Inc., automobile insurance
19.45	to	New Jersey Bell Telephone Company, service
95.20	to	New Jersey Bell Telephone Company, service
19.15	to	New Jersey Bell Telephone Company, service
18.05	to	New Jersey Bell Telephone Company, service
18.35	to	New Jersey Bell Telephone Company, service
7.30	to	New Jersey Bell Telephone Company, service
20.40	to	New Jersey Bell Telephone Company, service
30.30	to	New Jersey Bell Telephone Company, service
5.85	to	New Jersey Bell Telephone Company, service
56.85	to	New Jersey Bell Telephone Company, service
607.60	to	Posnak & Turkish Inc., & Jersey Mason, cement
79.50	to	Joe De Martino, supplies
140.00	to	Mongiello Bros. Fuel Oil & Coal, Inc., nut coal
385.00	to	Posnak & Turkish Inc., & Jersey Mason, stone
675.65	to	Max Lumber & Millwork Corporation, supplies
780.00	to	Campbell Foundry Company, supplies
40.80	to	J. Liberman & Co., supplies
84.82	to	Maxwell Spiro & Co., supplies

$ 7.00	to	A. Rucki, repairs
220.00	to	Joseph Cabala, repairs
77.00	to	Joseph Cabala, repairs
150.00	to	Joseph Cabala, repairs
11.22	to	Adam Black & Sons, Inc., repairs
65.41	to	A. C. Chevrolet Co., auto supplies
189.62	to	Wishbow Bros., Inc., supplies
111.48	to	Wishbow Bros., Inc., supplies
249.09	to	McGuinness GMC Trucks, Inc., repairs
251.64	to	McGuinness General Tire Co., supplies
7.85	to	Edward Ruskin, supplies
3.50	to	Fire Prevention Service, steel
7.17	to	Jersey Motors Inc., supplies
106.76	to	Wishbow Bros., Inc., supplies
71.23	to	Wishbow Bros., Inc., supplies
76.68	to	Tide Water Associated Oil Company, supplies
718.02	to	Tide Water Associated Oil Company, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $866,803.78, for #59 bills and claims, approved for payment, for the Department of Revenue and Finance.

$860,000.00	Board of Education, a/c City Appr. 1955-56
28.15	N. J. Bell Telephone Co., services
24.80	Do, services
355.25	Addressograph-Multigraph Corp., services
21.00	Monroe Calculating Machine Co. Inc., services
18.90	N. J. Bell Telephone Co., services
22.50	Jersey City Typewriter Co., services
3.10	Charles Weinacht Stationery Co. Inc., supplies
110.00	Terminal Printing & Lithographing Co., supplies
43.00	Do, supplies
17.20	N. J. Bell Telephone Co., services
26.30	Do, services
10.00	James B. Clark, Inc., commission
160.46	Florian D. Graf, services
345.00	Oscar Greenberg, services
100.00	Harold Ruvoldt & Margaret Ruvoldt, deed
30.50	Monroe Calc. Mach. Co., Inc., services
14.05	N. J. Bell Telephone Co., services
26.09	H. C. Anderson Mimeograph Corp., supplies
192.00	Union Printing Co., supplies
10.00	Great Bear Spring Co., rental
47.00	Charles Weinacht Stationery Co. Inc., supplies
44.74	Jersey City Stationers Corp., supplies
7.35	N. J. Telephone Co., services
3.00	Jersey City Typewriter Co., services
12.00	N. J. Bell Telephone Co., services
6.00	Great Bear Spring Co., rental
200.00	Jacob Gould, rental

$ 25.00	Thomas Marshello, rental
85.00	Robinson Aerial Surveys, Inc., services
1,065.00	Samuel Sutphen, services
312.50	John J. Mantell, services
312.50	Do, services
2.10	Monroe Calculating Machine Co. Inc., supplies
6.00	Cummins Chicago Corp., services
1.00	Monroe Calculating Machine Co., Inc., supplies
217.00	Do, services
147.48	Robert Gallagher, reimbursement
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
166.66	Do, services
5.00	Fred Fagan, expenses
30.00	John X. Murphy, expenses
24.00	George A. West, expenses
10.00	John X. Murphy, expenses
32.50	Soney & Sage Co., supplies
12.00	Baker, Voorhis & Co. Inc., supplies
20.70	Charles Weinacht Stationery Co. Inc., supplies
24.10	N. J. Bell Telephone Co., services
18.50	John X. Murphy, expenses
12.00	George Jensen, expenses
12.00	Do, expenses
898.56	The Evening Journal Association, advertising
72.63	Do, advertising
152.28	Do, advertising
719.84	Hudson Dispatch, advertising
11.88	Do, advertising
25.00	Affiliated Press, advertising
150.00	Margaret O'Hara, compensation

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,413.31 for 19 bills, and claims approved for payment for the Department of Public Safety, Bureau of Fire.

$ 11.20	Great Bear Spring Company, water & cooler rental
59.70	The General Detroit Corp., dry powder
141.60	Charles Weinacht Stationery Co., Inc., order books
193.25	Scott Printing Company, printing
211.65	McConnell Fuel Oil, fuel oil
87.15	McConnell Fuel Oil, fuel oil
7.91	Charles Weinacht Stationery Co., Inc., index cards
241.20	Charles Weinacht Stationery Co., Inc., national books
40.00	Fire Extinguisher Service Co., head assemblies
47.25	Wishbow Bros., Inc., new core
40.00	Keely Battery & Ignition Service, repairs
149.40	McConnell Fuel Oil Co., fuel oil
87.15	McConnell Fuel Oil Co., fuel oil
8.60	J. Liberman and Company, paper towels

$ 236.55	McConnell Fuel Oil Co., fuel oil
74.70	McConnell Fuel Oil Co., fuel oil
45.00	Scott Printing Company, cards
450.00	161 Bright Street Corporation, rental
281.00	The General Detroit Corporation, dry chem. extg.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twelve Thousand and Thirty-three Dollars and Sixty-five Cents ($12,033.65) for fifty-three (53) bills and claims due for payment by the Department of Public Safety.

$ 42.02	Hudson County Buick Co., auto parts
7.50	H. Kauffman & Sons Saddlery Co. Inc., harness equip.
5.12	The Fish Net & Twine Co., badminton net
218.30	J. W. Harrison, office supplies
153.40	Joseph Cabala, auto repairs
85.62	Cirone's Battery & Ignition Service, batt'y repairs, etc.
67.90	Bill Jacobs Motorcycle Co., maintc. & repairs
87.15	McConnell Fuel Oil Co., fuel oil
114.05	McConnell Fuel Oil Co., fuel oil
249.00	McConnell Fuel Oil Co., fuel oil
323.70	McConnell Fuel Oil Co., fuel oil
62.25	McConnell Fuel Oil Co., fuel oil
300.00	Edward Hayes, horseshoeing, etc.
16.98	McCloskey Drug Co., stable drugs
835.55	Jersey Hay & Grain Co. Inc., feed
115.50	Anderson-Simons Corp'n., lumber
223.06	Charles Weinacht Stationery Co. Inc., office supplies
222.90	Charles Weinacht Stationery Co. Inc., office supplies
680.22	Miller Meters, Inc., meter equip.
684.00	Union Printing Co., printing
45.93	Nidisco Jersey City, Inc., radio equip.
114.60	Ohio Chem. & Surgical Equip. Co., med. oxygen
12.95	Simonetti & Sullivan, stop watch
14.66	Nidisco Jersey City, Inc., signal sys. suppl.
1,062.35	Square Elec. Supply & Fixture Corp., elec. equip.
16.65	Union Towel Supply Div. Morgan Laundry, Inc., towel service
260.23	L. Rubenstein & Sons, Inc., paints, etc.
306.00	Fire Prevention Service, fire prev. equip.
2.85	Union Towel Supply Div. Morgan Laundry, Inc., towel service
32.30	Great Bear Spring Co., services
18.20	J. Liberman & Co., lily cups
4,874.30	Whitehead Metal Products Co. Inc., traffic sign equip.
18.92	Hudson Dispatch, advertising
28.08	The Evening Journal Assn., advertising
21.56	Hudson Dispatch, advertising
21.56	Hudson Dispatch, advertising

$ 12.76	Hudson Dispatch, advertising
27.54	The Evening Journal Asso., advertising
9.68	Hudson Dispatch, advertising
80.08	Hudson Dispatch, advertising
45.10	Hudson Dispatch, advertising
8.00	Gann Law Books, N. J. statutes
56.00	Gann Law Books, N. J. statutes
103.71	Schenck and Schenck, Inc., auto insurance
44.64	Schenck and Schenck, Inc., auto insurance
11.91	Remington Rand Div. Sperry Rand Corp., type. service
96.85	Levy's Sport Shop, camera supp.
1.00	Monroe Calculating Machine Co. Inc., supplies
50.00	Frieda H. Lipschitz, shorthand report.
63.00	Inspector James Menge, travel expenses
40.00	John J. Mackin, M.D., med. exam.
8.00	Gann Law Books, N. J. statutes
30.02	Harold J. Myers, office exp.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $144,229.42 for 290 bills and claims, approved for payment for the Department of Public Affairs.

$ 270.55	New Jersey Bell Telephone Co., services
77.44	New York Telephone Co., services
278.70	American Business Systems, supplies
7.00	Burroughs Corp., services
226.50	Remington Rand, services
254.40	Addressograph-Multigraph Corp., supplies
83.75	Astron Chemical Co., supplies
41.49	The Foregger Co., Inc., supplies
2,815.55	Mooney's Pharmacy, supplies
110.50	McCloskey Drug Co., Inc., supplies
752.80	Hospital Equipment Co. of N. J., supplies
83.76	D. Kaltman & Co. Inc., supplies
556.50	D. Kaltman & Co. Inc., supplies
19.14	Merck & Co., Inc., supplies
254.88	Herbert's Drug & Surgical Sales Co., supplies
23.24	E. R. Squibb & Sons, supplies
243.00	D. Kaltman & Co., Inc., supplies
26.64	Parke Davis & Co., supplies
16.50	Hospital Equipment Co. of N. J., supplies
50.00	Memorial Center, services
14.70	S. Davis Co., supplies
73.20	Merck & Co., Inc., supplies
112.14	Charles Pfizer & Co., Inc., supplies
123.56	Hospital Equipment Co. of N. J., supplies
13.15	Cambridge Instrument Co., Inc., services
102.60	Fisher Cohen Co., supplies
11.00	E. Leitz, Inc., supplies
186.35	James P. Smith, Inc., supplies

$210.40	E. R. Squibb & Sons, supplies
93.00	Henry Goldman Paper Co., supplies
168.95	J. Liberman & Co., supplies
245.50	John Sexton & Co., supplies
50.76	Triple R Poultry Farm, supplies
524.52	Triple R Poultry Farm, supplies
3,963.98	Atzingen Whitehouse Dairy Inc., supplies
366.70	Swift & Co., supplies
179.00	Edward Boker, Inc., supplies
98.90	R. C. Williams & Co., Inc., supplies
9.88	Leo L. Konigsberg, supplies
33.86	R. C. Williams & Co., Inc., supplies
524.52	Triple R Poultry Farm, supplies
22.71	Leo L. Konigsberg, supplies
150.30	Thorman Baum & Co., Inc., supplies
8.89	Leo L. Konigsberg, supplies
304.56	Triple R Poultry Farm, supplies
70.52	Thorman Baum & Co., Inc., supplies
55.86	Leo L. Konigsberg, supplies
60.48	H. J. Heinz Co., supplies
253.74	Mergentime, Inc., supplies
64.52	Leo L. Konigsberg, supplies
2.22	David M. Chait, supplies
20.09	Union Terminal Cold Storage Co., Inc., supplies
112.90	Scudder's Corner, supplies
27.50	Jersey City Pickle Works, Inc., supplies
186.56	Mergentime, Inc., supplies
490.20	Montgomery Mills, supplies
73.60	Henry Kelly & Sons, Inc., supplies
10.92	David M. Chait, supplies
49.36	Leo L. Konigsberg, supplies
538.40	Joseph Apicella & Sons, supplies
167.20	Joseph Apicella & Sons, supplies
128.20	Scudder's Corner, supplies
62.00	Scudder's Corner, supplies
268.60	R. C. Williams & Co., Inc., supplies
132.00	H. J. Heinz Co., supplies
60.11	Keebler Biscuit Co., supplies
780.96	Washington Beef Co., Inc., supplies
519.75	A. Beck & Sons, supplies
144.74	Mergentime, Inc., supplies
61.03	Leo L. Konigsberg, supplies
82.45	Leo L. Konigsberg, supplies
6.66	David M. Chait, supplies
352.00	Embassy Grocery Corp., supplies
130.20	Seeman Bros., Inc., supplies
4.95	Henry Kelly & Sons, Inc., supplies
24,735.59	C. C. Casalino, supplies
38.40	Otis Elevator Co., supplies
57.00	Otis Elevator Co., supplies
135.00	Otis Elevator Co., supplies
6.96	The Ideal Supply Co., supplies
30.82	Cirone's Battery & Ignition Service, supplies
11.04	M & G Auto Supplies, Inc., supplies
17.94	Wishbow Bros., Inc., supplies
4.25	Belmont Paint & Varnish Co., supplies

$550.00	United Chemical Service Co., supplies
24.00	Gas Consumers Service, services
42.90	Wm. Schaeffer & Sons, supplies
12.75	Edward Ruskin, supplies
42.00	Square Electric Supply & Fixture Corp., supplies
64.53	Scientific Glass Apparatus Co., Inc., supplies
12.00	Calcine Chemical Co., supplies
6.00	Ohio Chemical & Surgical Equipment Co., supplies
3.50	Plaza Towel Service, services
2.65	Union Towel Supply, services
38.43	New Jersey Bell Telephone Co., services
15.00	Public Service Electric & Gas Co., services
106.50	New Jersey Bell Telephone Co., services
22.00	Union Printing Co., supplies
102.32	Diebold Inc., supplies
11.02	Charles Weinacht Stationery Co., Inc., supplies
19.50	Charles Weinacht Stationery Co., Inc., supplies
49.55	Charles Weinacht Stationery Co., Inc., supplies
46.14	D. Kaltman & Co., Inc., supplies
148.02	Pako Corp., supplies
49.20	D. Kaltman & Co., Inc., supplies
37.60	E. Leitz, Inc., services
919.90	J. Liberman & Co., supplies
104.31	Thorman Baum & Co., Inc., supplies
37.00	Clifton Fruit & Produce Inc., supplies
19.00	Clifton Fruit & Produce Inc., supplies
103.36	Thorman Baum & Co., Inc., supplies
43.00	Clifton Fruit & Produce Inc., supplies
163.69	Thorman Baum & Co., Inc., supplies
134.91	Thorman Baum & Co., Inc., supplies
22.46	Canada Dry Ginger Ale Inc., supplies
39.00	Clifton Fruit & Produce Inc., supplies
176.73	Thorman Baum & Co., Inc., supplies
23.50	Clifton Fruit & Produce Inc., supplies
103.16	Thorman Baum & Co., Inc., supplies
69.88	Thorman Baum & Co., Inc., supplies
14.50	Clifton Fruit & Produce Inc., supplies
23.40	Waterman Leder Corp., supplies
18.30	Waterman Leder Corp., supplies
26.50	Clifton Fruit & Produce Inc., supplies
40.00	Clifton Fruit & Produce Inc., supplies
15.00	Armour & Co., supplies
14.18	Waterman Leder Corp., supplies
61.00	Clifton Fruit & Produce Inc., supplies
65.30	Waterman Leder Corp., supplies
45.27	Clifton Fruit & Produce Inc., supplies
20.46	Canada Dry Ginger Ale Inc., supplies
40.21	Waterman Leder Corp., supplies
30.90	Clifton Fruit & Produce Inc., supplies
61.07	Waterman Leder Corp., supplies
40.72	Clifton Fruit & Produce Inc., supplies
295.20	Montgomery Mills, supplies
26.22	Armour & Co., supplies
54.24	Clifton Fruit & Produce Inc., supplies
355.52	John Minder & Son,, Inc., supplies

$ 241.63	John Minder & Son, Inc., supplies
252.00	A Beck & Sons, supplies
1.44	Henry Kelly & Sons Inc., supplies
54.45	Clifton Fruit & Produce Inc., supplies
52.22	Clifton Fruit & Produce Inc., supplies
160.60	R. C. Williams & Co., Inc., supplies
612.33	Gol-Pak Corp., supplies
62.50	N. Siperstein Inc., supplies
290.00	N. Siperstein Inc., supplies
3.23	The Peelle Co., supplies
107.35	Atlas Valve Co., supplies
8.10	Great Bear Spring Co., rental & supplies
110.25	Joseph Cabala, supplies
50.35	Charles Weinacht Stationery Co., Inc., supplies
16.55	New Jersey Bell Telephone Co., supplies
12.72	H. C. Anderson Mimeograph Corp., supplies
45.05	F. W. Faxon Co., supplies
28.50	Union Printing Co., supplies
21.88	H. C. Anderson Mimeograph Corp., supplies
85.20	Varick Pharmacal Co., Inc., supplies
5.00	The Liebel-Flarsheim Co., services
543.00	Hospital Equipment Co. of N. J., supplies
142.48	Honiberg Drug & Surgical Supply Co., supplies
50.00	Memorial Center, services
196.56	Herbert's Drug & Surgical Sales Co., supplies
1,343.00	Herbert's Drug & Surgical Sales Co., supplies
75.98	McCloskey Drug Co., Inc., supplies
96.00	Herbert's Drug & Surgical Sales Co., supplies
387.00	Mooney's Pharmacy, supplies
60.00	Warner-Chilcott Laboratories, supplies
25.63	Westinghouse Electric Corp., services
660.83	M. Stein Co., supplies
1,164.50	U. S. Slicing Machine Co., Inc., supplies
919.37	General Baking Co., supplies
551.25	A. Beck & Sons, supplies
162.58	Edward Boker, Inc., supplies
39.12	Edward Boker, Inc., supplies
397.30	Flagstaff Foods Corp., supplies
86.95	Edward Boker, Inc., supplies
335.35	Brenner Produce Co., supplies
104.13	Edward Boker, Inc., supplies
673.79	Washington Beef Co., Inc., supplies
359.31	Brenner Produce Co., supplies
210.64	Brenner Produce Co., supplies
245.00	H. J. Heinz Co., supplies
747.34	Gol-Pak Corp., supplies
3.30	Henry Kelly & Sons, Inc., supplies
567.00	A. Beck & Sons, supplies
24.00	Gas Consumers Service, services
136.50	Cyrus Wm. Rice & Co., supplies
3.05	Gall & Sanders, supplies
5.32	Consolidated Laundries Linen Supply, services
9.10	New Jersey Bell Telephone Co., services
34.92	American Public Health Assn., supplies
46.33	Public Service Electric & Gas Co., services
40.00	Hudson Typewriter Exchange, services

$ 7.75	New Jersey Bell Telephone Co., services
198.00	New Jersey Bell Telephone Co., services
7.00	New Jersey Bell Telephone Co., services
15.25	Great Bear Spring Co., rentals
112.05	McConnell Fuel Oil Co., supplies
89.64	McConnell Fuel Oil Co., supplies
32.05	Jersey City Stationers Corp., supplies
50.00	Feltz Printing Service, supplies
15.50	New Jersey Bell Telephone Co., services
15.00	Public Service Electric & Gas Co., services
2.50	Hospital Management, supplies
9.75	The Standard Register Co., supplies
22.50	Union Printing Co., supplies
145.99	Cambridge Instrument Co., supplies
60.10	General Electric X-Ray Dept., services
10.50	Sanborn Co., supplies
438.30	Cosmevo Surgical Supply Co., supplies
179.27	General Electric X-Ray Dept., services
2,141.00	The Foregger Co., Inc., supplies
92.25	John Sexton & Co., supplies
118.00	S. Manzo, supplies
36.56	Mead Johnson & Co., supplies
22.16	Canada Dry Ginger Ale Inc., supplies
93.60	Embassy Grocery Corp., supplies
96.00	Joe Lowe Corp., supplies
20.26	Canada Dry Ginger Ale Inc., supplies
875.00	New Jersey Fire Alarm Co., rental & services
875.00	New Jersey Fire Alarm Co., rental & services
37.33	Cyrus Wm. Rice & Co., services
303.72	Tide Water Associated Oil Co., supplies
390.00	Overhead Door Co., Inc., supplies
715.00	Foster Engineering Co., supplies
49.92	American Sterilizer Co., supplies
112.25	Grayson Fabrics, supplies
4.75	Wallwork Bros., Inc., supplies
7.20	Franklin & Smith Inc., supplies
1,200.00	Garfield Construction Co., services
55.80	Grayson Fabrics, supplies
26.50	Parker A. Gleason, expenses
83.94	Dr. Earl Halligan, expenses
10.20	Stechert-Hafner, Inc., supplies
10.30	Stechert-Hafner, Inc., supplies
3.12	Commericial Blue Print and Supply, supplies
7.32	The Year Book Publishers, Inc., supplies
889.08	Bloodgood Hopcke Co., insurance
200.00	Samuel S. Stern, services
41.20	The National Cash Register Co., supplies
66.31	Anna M. Coll, expenses
110.25	Harry J. Perlberg, Jr. M.D., services
43.20	Agricultural Marketing Service, services
142.80	Agricultural Marketing Service, services
9.85	Charles G. Schmidt, supplies
10.00	American Public Health Assn., subscription
55.75	Ralph J. Campana, expenses
52.50	Ralph J. Campana, expenses

$ 97.73	Theodore S. Pezynski, expenses
63.15	William MacKay, expenses
79.21	William MacKay, expenses
67.20	Theodore S. Pezynski, expenses
5.00	Winifred Walsh, membership
131.04	Dr. William A. Loori, petty cash
20.97	Evelyn M. Brown, expenses
22.80	Vincent McDermott, expenses
16.00	Gann Law Books, supplies
23.30	Gladstone's Inc., repairs
4.56	Harry A. Belton, expenses
5.05	Ambrose B. Coleman, expenses
6.30	Arthur Healy, expenses
6.79	Lloyd G. Seely, expenses
6.88	Mary Mullane, expenses
7.70	Lillian Teklin, expenses
6.35	Cora R. Vaughn, expenses
8.90	Arthur Ottley, expenses
6.00	Gertrude I. Novick, expenses
3.36	Hallie Lightfoot, expenses
16.50	William J. Carducci, expenses
9.21	Frank Alfonse, expenses
10.10	Helen Barry, expenses
4.62	Jamie Williams, expenses
9.95	Alfred James, expenses
8.50	Edward P. Kozmor, expenses
215.00	Pat Mullane, expenses
5.00	Case Sound Service, services
5.00	Case Sound Service, services
15.00	John X. Murphy, expenses
61.00	William P. Kern, supplies
61.10	New Jersey Bell Telephone Co., services
71,345.00	Board of Trustees Free Public Library, appropriation
47.95	Stechert-Hafner, Inc., supplies
171.50	Edward J. Borrone, expenses
5.00	J. B. Lippincott Co., supplies
144.00	American Medical Assn., supplies
32.00	Encyclopedia Britannica Films, expenses
16.80	Smith Tractor & Equipment Co., supplies
16.96	Edward Ruskin, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple.
Nays: None.

REPORTS OF DIRECTORS:

FROM DIRECTOR SPENCE, submitting supplemental debt statement as of April 3rd, 1956. ($115,000.00 Bond Fire Apparatus).

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners is in receipt of a communication from the Corporation Counsel, dated January 16, 1956, appointing JOHN J. MEEHAN and JOHN A. LOMBARDI as Assistant Corporation

Counsel in the Law Department at annual salaries of SEVEN THOUSAND DOLLARS ($7,000);

NOW, THEREFORE, BE IT RESOLVED, that this Board consent to, concur in and ratify each of the following appointments and the salary attached to each of said appointments, effective immediately:

JOHN J. MEEHAN, as an Assistant Corporation Counsel at an annual salary of SEVEN THOUSAND DOLLARS ($7,000), payable in equal semi-monthly installments;

JOHN A. LOMBARDI, as an Assistant Corporation Counsel, at an annual salary of SEVEN THOUSAND DOLLARS ($7,000), payable in equal semi-monthly installments.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple.
Nays: None.

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to extend the extended term of the grant made by an ordinance entitled 'An Ordinance granting permission to the Lehigh Valley Railroad Company to lay and maintain two certain railroad tracks to cross a certain street in Jersey City, known as Brown Place' for a period of twenty (20) years from January 18, 1956." (Franchise Ordinance No. K-663.)

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 17th, 1956, at 10:30 o'clock A. M.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend and supplement an ordinance entitled, 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the City of Jersey City the respective offices and positions mentioned herein,' (Ordinance No. K-1322) and also amending all ordinances amendatory and supplemental thereto." (City Ordinance No. K-1529—Civil & Sanitary Engineers & Co.)

On motion of Commissioner Soriero, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 17th, 1956, at 10:30 o'clock A. M.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the acquisition of fire apparatus for the use of the City's Fire Department, and to authorize the issuance of $115,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 17th, 1956, at 10:30 o'clock A. M.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City is in possession of certain vehicles, property and equipment which may be sold at public auction, now, therefore, be it

RESOLVED, that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles, property and equipment at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Board of Commissioners reserves the right to reject any and all bids made for said vehicles, property and equipment.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City on October 30, 1953, instituted suit against Frank Hague, Frank Hague Eggers and John F. Malone, as will more fully appear from the docket of said cause in the Hudson County Court, Law Division, Docket No. 95368; and

WHEREAS, Frank Hague departed this life on January 1, 1956; and

WHEREAS, Frank Hague Eggers departed this life on July 9, 1954; and

WHEREAS, John F. Malone, continues today in a state of serious illness attested by certificates of his physician; and

WHEREAS, it is considered that the interest of the City of Jersey City will be best served by discontinuing said suit;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to discontinue said action.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR
MAYOR BERRY.

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing May 1st, 1956, and ending May 31st, 1956, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR
MAYOR BERRY.

WHEREAS, the Director of Purchases has submitted to this Board specifications for delivering to the Department of Public Affairs, Jersey City, New Jersey:

PRINTING OF OFFICIAL MINUTES OF THE
MEETINGS OF THE BOARD OF COMMISSIONERS
OF THE CITY OF JERSEY CITY,
NEW JERSEY

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR
MAYOR BERRY.

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the 2737 Boulevard Corp. requesting permission to erect and maintain a two story masonry school building on their property located at 2735-7 Boulevard and to be known as the Jersey Preparatory School, size 49′6″ approximate width x 72′11″ approximate depth x 24′0″ approximate height, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

At this point City Clerk James A. Tumulty, Jr., retired from participating in the proceedings before the Board. Before so doing, however, he directed the Assistant Municipal Clerk to proceed with the meeting as Acting City Clerk pro tem.

The Assistant Municipal Clerk read the following communications and resolutions:

"April 2nd, 1956.

To The Honorable, The Mayor and
Commissioners of Jersey City

Gentlemen:

I beg to submit herewith my resignation of the office of Corporation Counsel of Jersey City.

It is with a feeling of regret that I sever our close relationship of the past seven years.

My association with you, and former Mayor Kenny and Commissioner Messano, was a happy one and my reflection always will be with deepest gratitude. You all have ever been considerate and helpful, and to Commissioner Donald Spence under whose jurisdiction I have always served I extend my sincere thanks for his continuous support and cooperation.

I want you all to know I appreciate all you have done for me and our close association will always be cherished.

I have designated, subject to your approval, Assistant Corporation Counsel Mortimer Neuman, as Acting Corporation Counsel until my successor is appointed.

Sincerely yours,
(s) JOHN B. GRAF."

Received and ordered filed.

"April 2nd, 1956.

To The Honorable, The Mayor and
members of the Board of Commissioners
of the City of Jersey City.

Gentlemen:

It is requested that the Board grant me a leave of absence, undetermined as to time and effective as soon as convenient to the Board, from my pay and duties as City Clerk of the City of Jersey City; such leave to be determined and terminated upon notice.

In my absence, I have requested Hon. Joseph F. S. Fitzpatrick, presently Comptroller of the City of Jersey City, to act as City Clerk of the City of Jersey City in my place and stead. I request the Board to approve and confirm such leave and designation.

Respectfully,

(s) JAMES A. TUMULTY, JR."

Received and ordered filed.

By COMMISSIONER SPENCE:

WHEREAS, James A. Tumulty, Jr., City Clerk of the City of Jersey City, by communication dated April 2nd, 1956, has requested this Board to approve a leave of absence from his pay and duties as such City Clerk, undetermined as to time; and

WHEREAS, in said communication, said James A. Tumulty, Jr., has further requested this Board to approve the designation of Joseph F. S. Fitzpatrick, presently Comptroller of the City of Jersey City as Acting City Clerk of the City of Jersey City during the continuance of such undetermined leave of absence; and

WHEREAS, this Board is persuaded to accept and approve such request and designation; now therefore be it

RESOLVED, that a leave of absence, undetermined as to time, be, and the same is hereby, approved and granted to James A. Tumulty, Jr., from his pay and duties as City Clerk of the City of Jersey City; and be it

FURTHER RESOLVED, that, in consenance with the subject communication filed herewith, Joseph F. S. Fitzpatrick, Comptroller of the City of Jersey City, be, and he is hereby, designated and appointed, by way of addition to his present duties, Acting City Clerk of the City of Jersey City during said undetermined leave of absence of James A. Tumulty, Jr.; such appointment of Joseph F. S. Fitzpatrick to be without further compensation than his present salary as Comptroller of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

"Department of Revenue and Finance
April 3, 1956.

To The Honorable, The Mayor and the
Board of Commissioners of the City
of Jersey City.

Gentlemen:

I hereby appoint James A. Tumulty, Jr., as Corporation Counsel of the City of Jersey City and submit, herewith, draft of resolution attesting that appointment.

I trust that you will consent to and approve my determination.

Respectfully,

(s) DONALD SPENCE
Director."

Received and ordered filed.

By COMMISSIONER SPENCE:

WHEREAS, Hon. Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City, has transmitted to this Board his appointment of James A. Tumulty, Jr., as Corporation Counsel of the City of Jersey City; and

WHEREAS, this Board desires to record it's approval of, and consent to, said appointment; now, therefore, be it

RESOLVED, that James A. Tumulty, Jr., be and he is hereby appointed Corporation Counsel of the City of Jersey City at an annual salary of

Fifteen Thousand Dollars ($15,000.00) payable in equal semi-monthly installments, such appointment to be and become effective immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER SPENCE.

WHEREAS, by resolution heretofore adopted the Director of Revenue and Finance, acting as City Comptroller and City Treasurer, with other officers of the City of Jersey City, charged with the duty and responsibility of preparing and signing any and all checks legally authorized for payment by this Commission, were empowered and directed to provide and install a system of mechanical check printing and signing of said checks; and

WHEREAS, Joseph F. S. Fitzpatrick was appointed City Comptroller at a meeting of the Commission held on May 19, 1953; and

WHEREAS, by resolution of the Commission adopted on April 3, 1956, said Joseph F. S. Fitzpatrick was further designated and appointed Acting City Clerk of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that all such legally authorized checks, drawn against the respective funds of the City of Jersey City held in banks or depositories designated for such funds, shall bear the following signatures signed mechanically or by hand:

Joseph F. S. Fitzpatrick, City Comptroller and Acting City Clerk
Donald Spence, City Treasurer;

and

BE IT FURTHER RESOLVED, that in the absence or incapacity of either or all of the above named officials, said checks shall bear the following signatures, signed mechanically or by hand, in the respective alternatives as follows:

George V. Norton or
John L. Johnston, for the Comptroller;
Louis Geiger, for the Treasurer;
Bernard J. Rosengard, for the City Clerk;

and

BE IT FURTHER RESOLVED, that all checks drawn against the Bond Account of the City of Jersey City, the Interest Account of Jersey City, and/or for the transfer of city funds between designated banks or depositories shall bear the signatures of.

Joseph F. S. Fitzpatrick, City Comptroller;
Donald Spence, City Treasurer;

or in the absence or incapacity of the City Comptroller or the City Treasurer, or both, said checks in the alternative for such officers, shall bear the signatures of:

George V. Norton or
John L. Johnston, for City Comptroller;
Louis Geiger, for City Treasurer;

and

BE IT FURTHER RESOLVED, that any and all banks or depositories, wherein the funds of the City of Jersey City are now or may hereafter be deposited, be, and they hereby are, authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE for MAYOR BERRY:

WHEREAS, the Jersey City Board of Education will, by its dedication of the Dr. Charles P. DeFuccio School on April twenty-fourth, mark the successful completion of a spectacular five year program of new school construction and rehabilitation; and

WHEREAS, the achievements of the Jersey City public schools in academic, curricular and special fields during these past five years have been outstanding and notable; and

WHEREAS, the Board of Education of Jersey City provides an opportunity to the citizens of Jersey City for public education from kindergarten through Junior College, a range which is not matched in the State of New Jersey; and

WHEREAS, it is the wish of the Jersey City Board of Education to inform the people of Jersey City of the superior quality and achievements of the public schools of Jersey City; and

NOW THEREFORE BE IT RESOLVED, that the City Commission of Jersey City hereby designates the week of April 22 to April 28 as Jersey City Education Week to provide an opportunity for the due recognition of the Jersey City public school system and urges the citizens of Jersey City to participate in the program for this week.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

At this point Acting Mayor Spence administered the oath of office of Hon. Joseph F. S. Fitzpatrick as Acting City Clerk of the City of Jersey City.

The Acting City Clerk, so sworn, administered the oath of office to James A. Tumulty, Jr., as Corporation Counsel of the City of Jersey City.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously adopted, the Chair declared the meeting adjourned and continued to Wednesday, April 4th, 1956, at 10:30 o'clock A. M., in the Assembly Chamber, City Hall, Jersey City, N. J.

JOSHUA RINGLE
JOSEPH A. SORIERO
DONALD SPENCE
LAWRENCE A. WHIPPLE
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 3rd day of April, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK,
Acting City Clerk.

Meeting of April 4, 1956

Minutes of adjourned and continued meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Wednesday, April 4th, 1956.

Commissioner Spence called the meeting to order at 11 o'clock A. M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence and Whipple.

Absent: Mayor Berry.

In the absence of the Mayor, Commissioner Spence assumed the Chair.

Acting Mayor Spence announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

The Acting City Clerk read the following resolutions.

By COMMISSIONER RINGLE:

WHEREAS, by resolution of this Board, adopted at its meeting of March 20, 1956, a proposal was authorized for "Furnishing and Erecting Memorial Flagpole and Base at Journal Square, Jersey City, New Jersey;" and

WHEREAS, after duly advertising said proposal, bids were received at the meeting of this Board on April 3, 1956; and

WHEREAS, the said advertisement reserved to the Board of Commissioners the right to reject any and all proposals received; and

WHEREAS, the bids received were rejected because they did not conform to the requirements as set forth in the plans and specifications; and

WHEREAS, it is necessary to have said Flagpole completed and erected before May 30, 1956; and

WHEREAS, the exigency of the public service will not permit the readvertising of bids for this purpose in order to have the project completed before said date; and

WHEREAS, the Director of Parks and Public Property has advised this Commission of the existence of said exigency or emergency and that the amount to be expended is in the approximate amount of $2500.; and

WHEREAS, this Commission has determined that such exigency and emergency exists;

THEREFORE, BE IT RESOLVED, that the Director of Parks and Public Property is hereby authorized to purchase, furnish and erect a memorial flagpole and base at Journal Square, Jersey City, without public advertising and is authorized to expend a sum not exceeding the sum of $2500. for said improvement.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

SQUARE ELECTRIC SUPPLY & FIXTURE CORPORATION
208 NEWARK AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Parks and Public Property, Roosevelt Stadium, Jersey City, New Jersey "NEOPRENE" ELECTRIC WIRE, pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND FOUR HUNDRED FORTY DOLLARS ($1,440.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS the Board of Commissioners is in receipt of a communication from Benjamin Wasserman, Martin Nosenchuk and Gerold Kanengiser requesting a subdivision of land, as shown on the map filed with the said communication and entitled: "Map of Property of Benjamin Wasserman, Martin Nosenchuk and Gerold Kanengiser, situated in Jersey City, Hudson County, New Jersey," dated March 7, 1956, which said land is now owned by said Benjamin Wasserman, Martin Nosenchuk and Gerold Kanengiser; and

WHEREAS, the Board of Commissioners considers it in the best interest of the city to grant said request;

NOW, THEREFORE, BE IT RESOLVED, that the subdivision of land, as shown on the map attached to the communication and entitled "Map of Property of Benjamin Wasserman, Martin Nosenchuk and Gerold Kanengiser, situated in Jersey City, Hudson County, New Jersey," dated March 7, 1956, be and the same hereby is approved and authorized to be filed in the Office of the Register of Hudson County; and

BE IT FURTHER RESOLVED, that the approval be evidenced in writing on the original tracing in the following language:

"Approved for filing by resolution of the Board of Commissioners of the City of Jersey City adopted on April 4, 1956.

JOSEPH A. SORIERO
Director of the Department of Public Works"

and

BE IT FURTHER RESOLVED, that the said approval be signed by the Director of Public Works, provided that Benjamin Wasserman, Martin Nosenchuk and Gerold Kanengiser, or their heirs, executors, administrators and assigns, shall file with the City Clerk a bond in the sum of $10,000, executed by a surety company authorized to do business in the State of New Jersey, guaranteeing the paving of the said street, as shown on said map, and the installation of sewers, curbs, sidewalks and sidewalk facilities, sewer and water utilities, and the establishment of monuments, in accordance with city specifications; and

BE IT FURTHER RESOLVED, that upon the execution and filing of the aforesaid bond the streets shown on the said map are formally accepted as public streets of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, at the meeting of the Board of Commissioners of April 3, 1956 only one bid was received and that from the New Jersey Asphalt & Paving Company for the repairing of asphalt pavement throughout the City of Jersey City in the sum of $30,125.00; and

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to the said New Jersey Asphalt & Paving Company for the repairing of asphalt pavement throughout the City of Jersey City, in accordance with the said bid, no other bid having been received; and

WHEREAS, this Board concurs in the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he hereby is authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None:

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

NORTH JERSEY EQUIPMENT COMPANY
450 U.S. HIGHWAY #1
NEWARK, NEW JERSEY

for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, ONE (1) EACH HEAVY DUTY INDUSTRIAL RUBBER TIRED TRACTOR AND COMBINATION 125 CUBIC FOOT COMPRESSOR, pursuant to specifications and bid, therefore, in the sum of TEN THOUSAND FOUR HUNDRED EIGHT DOLLARS ($10,408.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into an agreement with the COUNTY OF BERGEN, granting permission to the County to construct and maintain a reinforced concrete road slab, thirty-two (32) feet in width across the water pipe line property of the City situated in the Town of Lyndhurst, Bergen

County, N. J., adjacent to Bergen County Park Property, and that the Mayor and the Director of the Department of Public Works, be authorized to sign on its behalf, and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 16th day of November, 1948, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1627	1C	State Highway	$35,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on December 6, 1948;

And WHEREAS, Transport Manufacturing & Equipment Co., Inc., purchased at said sale the aforementioned property for cash in the sum of Thirty-five Thousand Seven Hundred Dollars ($35,700.00);

And WHEREAS, the City of Jersey City did on February 25, 1949 execute and deliver unto Transport Manufacturing & Equipment Co., Inc., a corporation of the State of Missouri, with its principal offices at Ninth and Burlington Streets, in the City of North Kansas City, Missouri, a bargain and sale deed conveying lot 1C, in City Block 1627, as shown on the Official Assessment Map of the City of Jersey City, which deed was recorded on October 18, 1949, in Book 2382 of Deeds for Hudson County, N. J. page 545 etc.;

And WHEREAS, the said deed should have recited that said purchaser was a corporation of the State of Illinois instead of the State of Missouri;

Now, THEREFORE, BE IT RESOLVED, that a correctory deed be executed and delivered by the City of Jersey City to Transport Manufacturing & Equipment Co.,—a corporation of the State of Illinois.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, at the meeting of the Board of Commissioners on April 3, 1956, four bids were received for the development of Municipal Parking Area at Tuers Avenue, Mercer Street and Bergen Avenue, in the City of Jersey City; and

WHEREAS, the Director of the Department of Public Safety has reviewed the said four bids and has recommended that the contract be awarded to COLACURCIO AND ASSOCIATES, INC., 40 Journal Square, Jersey City, New Jersey, in the amount of THIRTEEN THOUSAND SIX HUNDRED TWENTY-ONE and 00/100 DOLLARS ($13,621.00), this being the lowest bid submitted; and

WHEREAS, this Board concurs in the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

SCOTT PRINTING COMPANY
1 SHERMAN AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Safety, (Violations Bureau), Jersey City, New Jersey, 100,000 TRAFFIC SUMMONSES, pursuant to specifications and bid, therefore, in the sum of THREE THOUSAND SEVEN HUNDRED TWENTY DOLLARS ($3,720.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

REMINGTON RAND
DIVISION OF SPERRY RAND CORP.
895 BERGEN AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, FOLDERS, pursuant to specifications and bid, therefore, in the sum of TWO THOUSAND FIVE HUNDRED FORTY-THREE DOLLARS AND SEVENTY-FIVE CENTS ($2,543.75), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

CHAMBERLIN COMPANY OF AMERICA
2008 NORTH BROAD STREET
PHILADELPHIA 21, PA.

for furnishing, delivering and installing DETENTION SCREENS AND WINDOWS in Psychiatric Area at the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of THREE THOUSAND SIX HUNDRED TWENTY-FOUR DOLLARS ($3,624.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, COFFEE & TEA, for a period of one (1) month, commencing April 1st, 1956 and ending April 30th, 1956 to the following named firm at the prices specified in their respective bid:

Lincoln Mills	$1,788.00

theirs being the lowest bid received.

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FISH for a period of one (1) month commencing April 1st, 1956 and ending April 30th, 1956, to the following named firms, at the prices specified in their respective bids as follows:

Larry's Seafood	$1,457.85
Scudder Seafood	1,213.70

theirs being the lowest bids received.

WHEREAS, this board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS & VEGETABLES, for a period of one month, commencing April 1st, 1956, and ending April 30th, 1956, to the following named firms at the prices specified in their respective bids:

Mergentine, Inc.	$2,842.61
Brenner Produce	1,663.66
Thorman, Baum	1,364.88
Edward Boker	1,278.58
Henry Kelly & Sons	614.97

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEAT & POULTRY SUPPLIES, for a period of one month, commencing April 1st, 1956, and ending April 30th, 1956 to the following named firms at the prices specified in their respective bids:

Washington Beef	$19,144.00
Swift & Co.	194.21

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY for a period of one month, commencing April 1st, 1956, and ending April 30th, 1956 to the following named firms at the prices specified in their respective bids:

A. Beck	$3,053.50
David Chait	433.10
Leo Konigsberg	102.50
Universal Butter & Egg Co.	52.50

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, ICE CREAM for the period April 1st, 1956 and ending June 30, 1956 to the following named firm at the prices specified in their respective bids as follows:

Swift & Co.	$2,128.00

theirs being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering STATIONERY SUPPLIES, to the Medical Center, Jersey City, New Jersey, for a period of three months, commencing April 1st, 1956 and ending June 30, 1956, to the following named firms, at the prices specified in the respective bids as follows:

Charles Weinacht	$3,850.72
Duplicating Paper	2,587.05
Biggane Supply	1,504.73

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering JANITORIAL SUPPLIES, to the Medical Center, Jersey City, New Jersey, for a period of three months, commencing April 1st, 1956, and ending June 30, 1956, to the following named firms, at the prices specified in their respective bids as follows:

J. Liberman & Co.	$5,895.81
Krueger Bros.	2,842.25
Henry Goldman Paper Co.	1,881.56
Joseph Browne	1,791.04
Colgate & Co.	428.00
James Products Inc.	220.80
American Fluoride Corp.	108.73

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, LAUNDRY SUPPLIES, for a period of three months, commencing April 1st, 1956 and ending June 30th, 1956 to the following named firms, at the prices specified in their respective bids:

Fisher Cohen	$10,545.25
George Smith	3,750.00
M. Stein	2,661.40
Colgate & Co.	2,241.27
Altro Work Shops	1,565.00
American Fluoride Corp.	922.81
Norton Williams	761.05
Washine National Sands	494.00
Quality Manufacturing Co.	131.75

theirs being the lowest bid received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has

recommended that a contract be awarded for furnishing and delivering GROCERIES & CANNED GOODS, to the Medical Center, Jersey City, New Jersey, for a period of three months, commencing April 1st, 1956 and ending June 30th, 1956, to the following named firms, at the prices specified in their respective bids as follows:

Embassy Grocery	$7,388.35
R. C. Williams	7,366.90
Hudson Commission	5,633.72
Seeman Bros.	2,984.31
H. J. Heinz	2,371.74
S. Gumpert & Co., Inc.	1,206.00

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, MILK AND CREAM, for period April 1st, 1956 and ending June 30th, 1956 to the following named firm at the prices specified in their respective bids as follows:

Bellwood Dairy	$18,836.82

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, BREAD, CAKE & ROLLS, for the period April 1st, 1956 and ending June 30th, 1956 to the following named firm at the prices specified in their respective bids as follows:

General Baking Co.	$6,298.67

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby

authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE FOR MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, PHARMACEUTICALS, LABORATORY, SURGICAL AND X-RAY SUPPLIES, for a period of three (3) months, commencing April 1st, 1956 and ending June 30, 1956, to the following named persons at the prices specified in their respective bids as follows:

Mooney's Surgical & Supply Co., pharmaceuticals, laboratory & surgical supplies	$33,338.62
Truss Surgical Center Inc., pharmaceuticals & surgical supplies	12,967.29
Honiberg Drug & Surgical Supply Co., pharmaceuticals, laboratory, surgical & x-ray supplies	12,249.89
Smith Chapman Co., x-ray supplies	10,914.40
E. R. Squibb Co., pharmaceuticals	5,128.74
Hospital Equipment Co., surgical & laboratory supply	4,991.10
Thomas A. Edison Co., oxygen	4,560.95
Winthrop Stearns, pharmaceuticals	2,774.85
D. Kaltman & Co., pharmaceuticals	1,912.45
Charles Pfizer, pharmaceuticals	1,818.22
Standard Scientific, laboratory supplies	1,624.63
Upjohn Co., pharmaceuticals	1,366.73
Herberts Drug & Surgical Co., pharmaceuticals, laboratory & surgical supplies	1,298.78
Parke Davis & Co., pharmaceuticals	1,100.45
Colgate & Co., pharmaceuticals	1,050.95
Merck & Co., pharmaceuticals	981.97
Joseph Browne, surgical supplies	928.12
Standard X-ray Sales Co., x-ray supplies	925.38
Sharpe & Dohme, pharmaceuticals	864.50
Wyeth Laboratories, pharmaceuticals	833.11
Eaton Laboratories, pharmaceuticals	821.16
Vestal Inc., surgical supplies	810.00
James P. Smith, x-ray supplies	654.00
Hoffman LaRoche, pharmaceuticals	468.05
Mallinckrodt Chemical Co., pharmaceuticals	443.35
National X-ray Co., x-ray supplies	432.34
Picker X-ray, x-ray supplies	410.70
U.S. Vitamin Corp., pharmaceuticals	393.57
William S. Merrill, pharmaceuticals	278.59
Varick Chemical Co., pharmaceuticals	256.76
Organon Inc., pharmaceuticals	202.35
Lakeside Laboratories, pharmaceuticals	166.31
Fisher Cohen, surgicals	102.60

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, and Whipple.
Nays: None.

Henry P. Schellack appeared, requested and was granted permission to address the Commission.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously adopted, the Board adjourned.

JOSHUA RINGLE
JOSEPH A. SORIERO
DONALD SPENCE
LAWRENCE A. WHIPPLE
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 4th day of April, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk.

Meeting of April 17, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 17th, 1956.

The Mayor called the meeting to order at 10:37 o'clock A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing work and furnishing supplies to the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Furnishing and delivering Coffee, Tea, Dairy Products, Fish, Fruits and Vegetables, Meats to the Medical Center, Dept. of Public Affairs, for the month of May, 1956:

Twenty (20) sealed proposals received:

For Printing of Official Minutes of the Meeting of the Board of Commissioners of the City of Jersey City, New Jersey:

Three (3) sealed proposals received.

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Spence and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Whipple and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing May 1st, 1956 and ending May 31st, 1956—Coffee and Tea, Dairy Products, Fish, Fruits and Vegetables, Meat and Meat Products:

1. Ritter & Sussman, meats and dairy products, by item, with surety company bond.
2. John Minder & Son Inc., meats, by item, with surety company bond.
3. Gol Pak Corp., meats, by item, with surety company bond.
4. Swift & Co., meats, by item, with certified check $3,640.75.
5. Washington Beef Co. Inc., meats, $18,432.14, with surety company bond.
6. Thorman, Baum & Co. Inc., fruits and vegetables, by item, with surety company bond.

7. Henry Kelly & Sons, fruits and vegetables, by item, with surety company bond.
8. Clifton Fruit & Produce Inc., fruits and vegetables, by item, with surety company bond.
9. Edward Boker Inc., fruits and vegetables, by item, with surety company bond.
10. Brenner Produce Co., fruits and vegetables, by item, with surety company bond.
11. Mergentine Inc., fruits and vegetables, by item, with surety company bond.
12. Lincoln Mills Inc., coffee—$1,340.00, tea—$387.00, with surety company bond.
13. Montgomery Mills, coffee—$1,320.00, tea—$388.00, with surety company bond.
14. Middleton, Carman & Co., fish, $2,488.00, with surety company bond.
15. Scudder's Seafood, fish, by item, with surety company bond.
16. Joseph Apicella & Sons, fish, by item, with surety company bond.
17. Leo L. Konigsberg, dairy products, $858.51, with certified check $286.17.
18. A. Beck & Sons, dairy products, by item, with surety company bond.
19. David Chait, dairy products, by item, with certified check $1,400.00.
20. Universal Butter & Egg Corp., dairy products, by item, with surety company bond.

Printing Official Minutes of the Meetings of the Board of Commissioners of the City of Jersey City, New Jersey:

1. Union Printing Co., Item A. $9.65 per page, with surety company bond.
2. Hudson Dispatch, Inc., Items A, B, C, D, $11.00 per page, with certified check $3,000.00.
3. Terminal Ptg. & Litho. Co., Items A, B, C, $10.00 per page, Item D, $1.00 per page, with certified check $3,000.

Commissioner Soriero moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously carried.

FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to extend the extended term of the grant made by an ordinance entitled 'An Ordinance granting permission to the Lehigh Valley Railroad Company to lay and maintain two certain railroad tracks to cross a certain street in Jersey City, known as Brown Place' for a period of twenty (20) years from January 18, 1956." (Franchise Ordinance No. K-663),

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the above described ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-663

AN ORDINANCE TO EXTEND THE EXTENDED TERM OF THE GRANT MADE BY AN ORDINANCE ENTITLED "AN ORDINANCE GRANTING PERMISSION TO THE LEHIGH VALLEY RAILROAD COMPANY TO LAY AND MAINTAIN TWO CERTAIN RAILROAD TRACKS TO CROSS A CERTAIN STREET IN JERSEY CITY, KNOWN AS BROWN PLACE" FOR A PERIOD OF TWENTY (20) YEARS FROM JANUARY 18, 1956.

WHEREAS, on October 14th, 1915 the Board of Commissioners of Jersey City duly passed an Ordinance entitled, "An Ordinance granting permission to the Lehigh Valley Railroad Company to lay and maintain two certain railroad tracks to cross a certain street in Jersey City, known as Brown Place"; and

WHEREAS, the term of the grant in the Ordinance of October 14th, 1915 was for twenty (20) years from January 18th, 1916, in consequence of which said grant would have expired on January 18th, 1936; and

WHEREAS, the term of the grant in the Ordinance of October 14, 1915 was extended for a period of twenty (20) years from January 18, 1936 by Ordinance dated October 15, 1936 and accepted on October 16, 1936; and

WHEREAS, the use of the said railroad tracks will not substantially change; and

WHEREAS, the Lehigh Valley Railroad Company has by petition in writing applied to the Board of Commissioners of Jersey City to extend the term of the grant in an Ordinance of October 14th, 1915 as extended by an Ordinance of October 15, 1936 for a period of twenty (20) years from January 18, 1956; and

WHEREAS, this Board has duly advertised the fact of the making of such application, and a public hearing has been held for the purpose of receiving objections thereto, and no objection having been urged against the extension asked for:

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF JERSEY CITY, DO ORDAIN:

Section 1.—That the term of the grant in the Ordinance of October 14, 1915, as extended by the Ordinance of October 15, 1935, be and the same is hereby extended for a period of twenty (20) years from January 18, 1956.

Section 2.—The extended term hereby granted shall be upon the same terms and conditions as the Ordinance of October 14, 1915 with the exception that this privilege is accorded upon the further understanding that Lehigh Valley Railroad Company will at all times exercise due care with respect to any municipally owned public utilities, including water and sewerage facilities now existing or hereafter constructed while this agreement is in effect; and on the further understanding that no expense will incur to the municipality in favor of said railroad company for standby maintenance crews, flagmen, etc., for any interruption of the railroad services caused by maintenance or construction of said municipally owned public facilities; and provided further that said railroad company will, to the satisfaction of properly constituted city authorities, support the tracks crossing any municipally owned underground utility as aforesaid which may be installed in the future or any such utility now existing which may be disturbed by said railroad company.

Section 3.—The railroad company shall pay annually during the term hereof, the sum of One Hundred ($100.00) Dollars, payment to be made semi-annually in advance to the Comptroller of the City of Jersey City, at his office in the City Hall, Jersey City, New Jersey, on the first day of January and July in each year.

Section 4.—This ordinance shall become effective immediately upon the filing of an acceptance hereof by the Lehigh Valley Railroad Company.

Section 5.—This ordinance shall take effect as of January 18th, 1956, after an acceptance hereof in writing shall have been filed in the Office of the City Clerk or as soon as an acceptance thereof in writing shall be filed in the office of the City Clerk by said railroad company.

Section 6.—All costs and expenses incident to the introduction, passage and publication of this ordinance shall be paid by the applicant.

INTRODUCED: April 3rd, 1956.
PASSED: April 17th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance to amend and supplement an ordinance entitled: 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein' (Ordinance No. K-1322) and also amending all ordinances amendatory and supplemental thereto." (City Ordinance No. K-1529—Engineers etc.),
>
> "An Ordinance to authorize the acquisition of fire apparatus for the use of the City's Fire Department, and to authorize the issuance of $115,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (City Ordinance No. K-1530—aerial trucks and pumping engines),

the Acting City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1529

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED, "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE, SALARY RANGE SCHEDULE AND DUTIES CLASSIFICATION SCHEDULE OF THE EMPLOYEES OF THE CITY OF JERSEY CITY, AND ESTABLISHING AND CREATING IN AND FOR THE SAID CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED HEREIN" (Ordinance No. K-1322) AND ALSO AMENDING ALL ORDINANCES AMENDATORY AND SUPPLEMENTAL THERETO.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 1. That the salary ranges setting forth annual increments specified in the attached schedule which said schedule is marked "Schedule A" and is made part hereof, are hereby adopted as and for each and every class position mentioned in said schedule, and that the increment payments contained therein are contingent on the availability of funds.

Section 2. The positions set forth in the attached schedule, the duties of which are set forth as part of this ordinance by reference to the "City of Jersey City Reclassification Survey," now on file in the office of the City Clerk of Jersey City, which said schedule is marked "Schedule B" and is made part hereof, be and the same are hereby created and established, and that the salary ranges setting forth annual increments specified in said "Schedule B" hereby are adopted as and for each and every class of position mentioned in said "Schedule B" and that increment payments contained therein are contingent on the availability of funds.

Section 3. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same hereby are rescinded and repealed.

SCHEDULE "A"

Chief Engineer—Civil	$9,000	$9,600	$10,200	$10,600	$11,400	$12,000
Chief Engineer—Sanitary	9,000	9,600	10,200	10,600	11,400	12,000
Water Distribution Foreman	4,000	4,200	4,400	4,600	4,800	5,000

SCHEDULE "B"

Cost Clerk—(Medical Center)	$4,000	$4,200	$4,400	$4,600	$4,800	$5,000
Delinquent Account Clerk (Water)	3,720	3,840	3,960	4,080	4,200	4,320
Practical Nurse (Medical Center)	2,580	2,700	2,820	2,940	3,060	3,180

Water Distribution Supervisor	5,000	5,200	5,400	5,600	5,800	6,000
Photographer (Parks and Public Property)	3,560	3,680	3,800	3,920	4,040	4,160

INTRODUCED: April 3rd, 1956.

ADOPTED: April 17, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays. None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1530

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF FIRE APPARATUS FOR THE USE OF THE CITY'S FIRE DEPARTMENT, AND TO AUTHORIZE THE ISSUANCE OF $115,000 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The City of Jersey City shall acquire two new aerial hook and ladder trucks and two new combination pumpers having a capacity of one thousand gallons each, for the use of the City's Fire Department.

Section 2. It is hereby determined and stated that (1) the acquisition of such apparatus (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $125,000, and (4) $10,000 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $115,000, and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $ None which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $10,000 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $10,000 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $115,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said

City of an aggregate principal amount not exceeding $115,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $115,000 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

INTRODUCED: April 3rd, 1956.

ADOPTED: April 17th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Hearing on final passage of the following described ordinances:

City Ordinance No. K-1523—"An Ordinance establishing rules, regulations and standards governing the subdivision of land within the City of Jersey City, pursuant to the authority set forth in Chapter 433 of the Laws of 1953, and amendments and supplements thereto; setting forth the procedure to be followed by the Planning Board and the governing body in applying and administering these rules, regulations and standards; and providing penalties for the violation thereof."

City Ordinance No. K-1524—"An Ordinance to supplement an ordinance entitled 'An Ordinance creating a Planning Board and providing for the appointment of members thereof and their terms of office and outlining and defining the functions, powers and duties of said Board."

having been deferred to this time and place, Commissioner Spence moved that the ordinances be tabled.

Seconded by Commissioner Soriero and unanimously adopted.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

Phila. Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 406 Montgomery St.,

the Acting City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans theretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received repecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Phila. Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 406 Montgomery Street, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS:

From Jersey City Police and Fireman's Council, (John T. Mullins, Secretary, 54 Prescott St., Jersey City), requesting appointment to meet with the Board of Commissioners.

Received and referred to the Corporation Counsel.

From W. Ames & Co., requesting permission to construct, maintain and operate a crane across Woodward St.

Received and referred to Commissioner Soriero.

From William A. Sternkopf, Jr., City Auditor, submitting the following reports for the year ended December 31st, 1955:

Bureau of Weights and Measures—Board of Alcoholic Beverage Control — City Clerk — Bond and Interest Account — Sanitary Division of the Board of Health — Dept. of Public Works — Board of Transportation — Bureau of Combustibles — The Sinking Fund Commission — Building Bureau.

Received and ordered filed.

AUDITING CLAIMS:

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $27,500.11 for 108 vouchers approved for payment for the Department of Parks and Public Property.

$ 250.00	Hudson Builders', sand
651.60	Asplundh Tree Expert, tree work
4,993.00	Oltmer Iron Works, repairs—structural steel
6,350.00	Paramus Nursery, trees
654.00	Square Electric, floodlights, reflectors

26.46	The Evening Jnl Assn., advertising
21.56	Hudson Dispatch, advertising
11.88	The Evening Jnl Assn., advertising
12.98	Hudson Dispatch, advertising
9.46	Hudson Dispatch, advertising
7.50	M. E. Culloo Motor Vehicle, renewals
19.13	P. S. Electric & Gas, service
6.30	J. J. Scanlon, newspapers
6.40	Marmorstein's yarn-handicraft classes
3.02	N. J. Bell Telephone, service
57.00	Harris', frames
4.00	Schenck & Schenck, insurance
6.00	Jersey Fuel Oil Co., ignitors
148.86	James S. Allardice, insurance
11.50	Truss & Surgical Center, crutches
60.63	Jersey Blue Print, blueprints, etc.
30.00	Colgate-Palmolive, steam—shanty—Pier B
7.35	N. J. Bell Telephone, service
13.50	N. J. Bell Telephone, service
29.30	N. J. Bell Telephone, service
3.55	Union Towel, service
114.00	Mongiello Bros., coal
114.00	Mongiello Bros., coal
35.18	P. S. Electric, service
19.68	Brooks & Ky's Tire Co., tire, tube—motorcycle
171.00	Generator Exchange Co., Heyer charger
85.91	McConnell Fuel Oil, oil
6.05	Certified Lubricants, atomizer, fluid
42.00	Mongiello Bros., coal
28.00	Mongiello Bros., coal
28.00	Mongiello Bros., coal
78.00	Edward Ruskin, pruning poles
218.73	P. S. Electric & Gas, service
388.80	P. S. Electric & Gas, service
17.66	Jewel Electric Supply Co., lamps
6.00	Square Electric, pull box
21.00	Alco Hardware, deodorant cakes
54.00	Edward Ruskin, shovels
186.50	J. Liberman, towels, tissues
85.50	Leroux Typewriter, service
5.50	Horace B. Garrison, service
19.70	N. J. Bell Telephone, service
10.75	N. J. Bell Telephone, service
40.30	N. J. Bell Telephone, service
18.20	J. Liberman, Lily cups
216.00	Simonetti & Sullivan, baseballs
41.65	Mulligan's Craft, leather—handicraft classes
29.50	Han-Made Specialties, crepe paper, etc.
93.70	Simonetti & Sullivan, flash bulbs, etc.
12.15	N. J. Bell Telephone, service
15.60	N. J. Bell Telephone, service
2.20	Union Towel, service
223.00	McConnell Fuel Oil, oil
1,323.84	P. S. Electric & Gas, service

36.00	Max Lumber, lumber
375.20	Square Electric, floodlights
858.60	Square Electric, multi-breakers
813.60	Square Electric, reflector lenses, etc.
405.00	Square Electric, primary cutouts
748.29	Grayson-List & Co., garden tools, etc.
24.25	Otis Elevator Co., service
33.20	N. J. Bell Telephone, service
20.00	Asiatic Exterminating, service
85.00	Asiatic Exterminating, service
497.50	Mongiello Bros., coal
248.75	Mongiello Bros., coal
511.04	P. S. Electric & Gas, service
13.50	Square Electric, lamps
186.57	Square Electric, lamps, batteries, etc.
50.50	Otis Elevator, service
29.00	Gladstone's, lock, keys, repairs
865.83	N. J. Bell Telephone, service
22.65	Union Towel, service
80.00	Eagle Window Cleaning, service
91.46	P. S. Electric & Gas, service
171.94	P. S. Electric & Gas, service
164.37	P. S. Electric & Gas, service
11.50	Horace B. Garrison, service
9.20	Alco Hardware, hardware
156.80	Max Lumber, lumber
96.25	Square Electric, cord
498.63	Duro-Test Corp., lamps
70.00	Square Electric, cable
135.00	Square Electric, fixtures, lamps
7.00	Garden State, propanen exchange
23.00	Otis Elevator, service
140.00	Jersey Fuel Oil, service
9.10	N. J. Bell Telephone, service
44.05	N. J. Bell Telephone, service
24.40	N. J. Bell Telephone, service
15.00	Eagle Window Cleaning, service
8.54	Garden State, oxygen
3.00	Edward Ruskin, plaster of paris
196.00	Jewel Electric, fuses
124.50	McConnell Fuel, oil
68.00	Edward Ruskin, hardware
276.16	York Corrugating Co., roofing, nails, etc.
80.00	Max Lumber, doors
126.00	Square Electric, fixtures
24.70	Square Electric, electrical supplies
1,801.45	Bill Jacobs, motorcycle, radio, etc.
21.00	N. J. Bell Telephone, service
51.50	Chas. Weinacht, board lights

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $30,224.12 for thirty (30) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

$ 27.45	to J. J. Scanlon—newspapers
62.08	to Herman Blochlinger (Motor Veh. Agent) 1956 inserts
25,783.28	to Public Service Electric and Gas Company, street lighting service
31.69	to Public Service Electric and Gas Company, street lighting service
43.83	to Johnson & Dealaman, Inc., supplies
4.50	to Hudson Typewriter Exchange, repairs
44.25	to Alco Hardware & Tool Co., supplies
93.30	to New Jersey Bell Telephone Company, service
22.30	to Union Towel Supply Division, towel service
62.50	to Progress Printing Co., printing
90.00	to Progress Printing Company, printing
12.82	to New Jersey Bell Telephone Company, service
275.00	to Posnak & Turkish Inc., & Jersey Mason, sand
55.50	to Max Lumber & Millwork Corp., supplies
21.50	to James Products, Inc., supplies
399.00	to Campbell Foundry Company, supplies
307.30	to Johnson & Dealman, Inc., supplies
75.00	to Progress Printing Company, printing
7.16	to New Jersey Bell Telephone Company, service
41.08	to North Jersey Equipment Company, supplies
20.42	to Harry Klinger Inc., supplies
108.72	to Holsey Auto Sales, Inc., auto supplies
51.85	to Holsey Auto Sales, Inc., auto supplies
45.80	to Cirone's Battery & Ignition Service, supplies
66.82	to Holsey Auto Sales, Inc., auto supplies
3.60	to Jewel Electric Supply Co., supplies
8.49	to Charles Weinacht Stationery Co. Inc., supplies
6.75	to New Jersey Bell Telephone Company, service
14.80	to New Jersey Bell Telephone Company, service
2,437.33	to Holsey Auto Sales, Inc., Chevrolet Car

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $6,036.06 for seventeen (17) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—REMOVING SNOW

$ 780.50	to A. Ambrosio Trucking Co.
156.10	to John H. Buonavolonta
312.20	to Patrick Buconavolonta
156.10	to Nicholas Calandrillo

$ 156.10	to Joseph Calandrillo
156.10	to Cavaliere Trucking Co.
312.20	to Louis Corio
51.45	to Anthony Dzikowicz
784.00	to Danforth Trucking Co.
156.10	to John Marinan
312.20	to New Jersey Asphalt & Paving Co.
1,676.35	to T & M Commandators, Inc.
156.10	to Samuel Zaccone, Sr.
156.10	to Samuel Zaccone, Jr.
672.00	to Chas. Schaefer & Son of N. J. Inc., Rock Salt
8.19	to James H. Cassell, reimbursement
34.27	to Lou's Gulf Service, gasoline

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays. None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $9,632.21 for six (6) bills and claims, approved for payment, for the Department of Public Works—

GENERAL ACCOUNT

STREET CLEANING BUREAU
REMOVING SNOW
338

$ 270.64	to Reid Contracting Co. Inc.
649.50	to Bellezza Company, Inc.
1,501.70	to New Jersey Asphalt & Paving Company
244.25	to Geo. M. Brewster & Son, Inc.
6,550.12	to Garden State Constructors & Associates
416.00	to Joseph Cavaliere

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays. None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,474.51 for one (1) bill and claim, approved for payment, for the Department of Public Works, GENERAL ACCOUNT—1955

$2,474.51 to Jersey Motors, Inc., Ford sedan

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays. None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,857.48 for thirty (30) bills and claims, approved for payment, for the Department of Public Works, WATER OPERATING EXPENSE ACCOUNTS—

$ 5.00	to M. Bouer, refund on permit
177.21	to Robert J. Budrick, miscellaneous expenses
76.25	to Michael Sylvester, reimbursement
35.00	to Patrick E. Higgins, reimbursement
34.50	to Joseph A. Davis, reimbursement
31.00	to Andy's Electric Service Co., repairs
37.50	to John J. Burkhardt, reimbursement
112.50	to Albert Waldstein, reimbursement
54.20	to Frank Talcott, expenses
33.55	to Wallace & Tiernan, Inc., repairs
126.00	to Ochs Service, repairs
432.00	to William C. Reppenhagen, bus hire
50.00	to Horace Benson, snow plowing parking area at garage in Little Falls
300.00	to Postmaster, pay for slip—for postage meter
216.82	to H. M. Ohland, expenses
29.50	to Rosario Puleo, reimbursement
6.50	to Gladstone's Inc., repairs
12.18	to The Garlock Packing Company, supplies
101.85	to New Jersey Bell Telephone Company, service
20.63	to Builders-Providence, Inc., supplies
19.95	to New Jersey Bell Telephone Company, service
1.10	to New Jersey Power & Light Company, meter readings
23.06	to Mulcare Engineering Co. Inc., supplies
36.42	to Addressograph-Multigraph Corp., supplies
57.01	to Charles Weinacht Stationery Co. Inc., supplies
632.50	to Progress Printing Co., printing
50.00	to Progress Printing Co., printing
42.50	to Progress Printing Co., printing
87.50	to Progress Printing Co., printing
15.25	to N. J. Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays. None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

CONTRACT NO. 3218—ESTIMATE No. 1

KUCHAR BROTHERS INC.

FOR FURNISHING & ERECTING BASCULE TYPE SPILLWAY GATES FOR BOONTON DAM

$13,982.50

WATER CAPITAL ACCOUNT B 3 — S 2 — Account 112

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $269.46 for one (1) bill and claim, approved for payment, for the Department of Public Works, WATER UTILITY PLANT ACCOUNTS—1955

$ 269.46	to Alco Hardware Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $28.62 for one (1) bill and claim, approved for payment, for the Department of Public Works, WATER OPERATING EXPENSE ACCOUNTS—1955

$ 28.62	to The Evening Journal Association, advertisement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $13,861.55 for #102 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 13.50	Jersey City Typewriter Co., services
25.60	Charles Weinacht Stationery Co., Inc., supplies
14.00	Terminal Printing & Lithographing Co., supplies
21.05	N. J. Bell Telephone Co., services
17.40	N. J. Bell Telephone Co., services
8.00	Union Towel Supply Division, Morgan Laundry, Inc., services
132.00	The National Cash Register Co., services
3.75	Jersey Blue Print Co., supplies
7.50	Charles Weinacht Stationery Co., Inc., supplies
27.00	Charles Weinacht Stationery Co., Inc., supplies
446.40	Terminal Printing & Lithographing Co., supplies
7.30	Union Towel Supply Division, Morgan Laundry Inc., services
7.50	Soney & Sage Co., supplies
20.34	Charles Weinacht Stationery Co. Inc., supplies
4.00	Plaza Towel Service, services
3.10	Union Towel Supply Division, Morgan Laundry Inc., services
15.00	Alexander Sudnik, Jr., commission
300.00	Ethel H. Rose, release
9.00	Marchant Calculators Inc., services
7.00	Monroe Calculating Machine Co. Inc., services
8.33	Monroe Calculating Machine Co. Inc., services
9.67	Monroe Calculating Machine Co. Inc., services
53.96	Jersey City Stationers Corp., supplies
34.30	New Jersey Bell Telephone Co., services
38.05	New Jersey Bell Telephone Co., services
16.00	Plaza Towel Service, services
16.00	Plaza Towel Service, services
62.00	National Radio—T.V. Co., supplies

$ 30.90	Allied Office Supplies Inc., supplies
55.50	Jersey City Stationers Corp., supplies
26.50	Terminal Printing & Lithographing Co., supplies
17.30	N. J. Bell Telephone Co., services
24.95	Union Towel Supply Division Morgan Laundry, Inc., services
12.35	New Jersey Bell Telephone Co., services
5.60	Union Towel Supply Division, Morgan Laundry Inc., services
190.80	Charles Weinacht Stationery Co. Inc., supplies
51.00	Union Printing Company, supplies
9.50	Fillipone Refrigerating Co., supplies
18.45	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
10.40	Union Towel Supply Division, Morgan Laundry Inc., services
36.00	Terminal Printing & Lithographing Co., supplies
176.40	Terminal Printing & Lithographing Co., supplies
4.50	Jersey City Typewriter Co., services
54.00	Terminal Printing & Lithographing Co., supplies
9.10	N. J. Bell Telephone Co., services
3.25	Plaza Towel Service, services
48.65	Charles Weinacht Stationery Co. Inc., supplies
123.40	Charles Weinacht Stationery Co. Inc., supplies
150.00	Terminal Printing & Lithographing Co., supplies
27.00	Dobke Typewriter Exchange, rental
13.50	N. J. Bell Telephone Co., services
3.10	Union Towel Supply Division Morgan Laundry Inc., services
12.65	Charles Weinacht Stationery Co. Inc., supplies
2,428.72	William A. Sternkopf, Jr., services
7.80	John Scanlon, supplies
1,226.28	Hudson Dispatch, advertising
1,380.24	The Evening Journal Association, advertising
4.30	Herman Brandes, reimbursement
45.00	The Daily Real Estate Report, supplies
225.00	Charles F. Evans, services
315.00	Frank J. McLaughlin, services
312.50	John J. Mantell, services
685.00	William Robertson, Jr., services
30.00	Gann Law Books, services
35.00	Soney & Sage Co., supplies
22.00	Leroux Typewriter Service, services
33.52	The Todd Company Inc., services
153.40	Robert F. Gallagher, Head Account Clerk, reimbursement
187.50	James J. Coghlan, services
9.00	William S. Coloe, services
11.30	Louis E. Saunders, reimbursement
42.50	American Law Book Co., supplies
7.43	New Jersey Law Journal, supplies
30.00	Gann Law Books, supplies
21.00	Soney & Sage Co., supplies
10.00	State Service Bureau, supplies
22.00	Levy's Sport Shop, supplies
7.00	John B. Graf, reimbursement
7.50	Soney & Sage Co., supplies
63.10	Frieda H. Lipschitz, services
407.70	The Evening Journal Association, advertisement
361.80	The Evening Journal Association, advertisement

$ 47.79	The Evening Journal Association, advertisement
23.49	The Evening Journal Association, advertisement
92.61	The Evening Journal Association, advertisement
90.72	The Evening Journal Association, advertisement
324.00	The Evening Journal Association, advertisement
75.46	Hudson Dispatch, advertisement
73.92	Hudson Dispatch, advertisement
264.00	Hudson Dispatch, advertisement
33.44	Hudson Dispatch, advertisement
50.16	Hudson Dispatch, advertisement
264.00	Hudson Dispatch, advertisement
325.00	Ochs Service, services
173.00	Scott Printing Co., supplies
179.65	Holy Rosary Post #1536—Catholic War Veterans, services
11.50	Union Printing Co., supplies
155.00	State Treasurer of New Jersey, fees
891.67	Hudson County District S. P. C. A., services
246.00	State Board of Health—Dog Control Law, fees
1.00	State Treasurer of New Jersey Weights and Measures Revenue, fees

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,347.16 for 25 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 75.99	American LaFrance Corporation, parts
59.05	Ward LaFrance Truck Corporation, parts
16.00	A. Rucki, repairs
12.00	Essex Machine Repairing Co., repairs
1.43	Ward LaFrance Truck Corporation, switch
1.00	Jewel Electric Supply Co., fuses
2.44	A. C. Chevrolet Co., lighter
131.96	Cirone's Battery & Ignition Service, regulator
3.52	Anderson Simons Corporation, lumber
9.39	McGuinness G.M.C. Trucks Inc., parts
36.13	Keely Battery & Ignition Service, parts
15.78	Edward Ruskin, supplies
314.15	Cirone's Battery & Ignition Service, supplies
140.00	Mongiello Bros. Fuel Oil & Coal Inc., coal
394.67	McConnell Fuel Oil Company, fuel oil
391.49	McConnell Fuel Oil Company, fuel oil
140.00	Mongiello Bros. Fuel Oil & Coal Inc., coal
2,111.71	Public Service Electric & Gas Company, gas & electric service
59.20	Charles Weinacht Stationery Co., supplies
12.21	Charles Weinacht Stationery Co., supplies
28.80	Charles Weinacht Stationery Co., supplies
326.50	Square Electric & Fixture Corporation, transfer switches
15.00	Jewel Electric Supply Co., fuses

$ 13.10	Certified Lubricants Company, valves—hose center
35.64	The Evening Journal Association, advertising

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Thirty-Nine Thousand Sixteen Dollars and Ninety-five Cents ($39,016.95) for one hundred and four (104) bills and claims due for payment by the Department of Public Safety.

$ 75.12	Hudson Tire Exchange, tires
30.80	Willoughby Camera Stores, Inc., camera access.
183.60	Link Radio Corp'n., signal sys. supplies
7,000.00	Hudson County Buick Co., station wagons
53.40	Tide Water Associated Oil Co., motor oil
7.85	Jewel Electric Supply Co., tree sets, elec.
35.87	Wishbow Bros. Inc., auto parts
80.10	Cirone's auto parts
177.78	Harry Klinger, Inc., tires
16.80	Montgomery Glass Service, auto glass
242.59	Wishbow Bros. Inc., auto parts
155.75	Cirone's Battery & Ignition Service, batteries, etc.
158.06	Cirone's Battery & Ignition Service, batteries, etc.
165.79	Jersey Motors, Inc., auto parts
193.95	Bill Jacobs Motorcycle Co., maintc. & repairs
62.40	Cirone's Battery & Ignition Service, spark plugs
138.04	Hudson Tire Exchange, tubes/tires
19.32	McGuinness General Tire Co., tubes
177.78	Harry Klinger, Inc., tires
208.67	Bill Jacobs Motorcycle Co., maintc. & repairs
108.40	Bill Jacobs Motorcycle Co., maintc. & repairs
177.78	Harry Klinger, Inc., tires
2.50	Gladstone's, Inc., lock repair/keys
21.18	Square Elec. Supply & Fixture Co., batteries, etc.
41.65	Ohio Chem. & Surg. Equip. Co., med. oxygen
176.00	Globe Exterminating Co., Sam. Blaustein, Prop., services
160.25	William O'Connell, groceries
95.10	William O'Connell, meats
21.66	General Baking Co., bread
14.49	L. Loiacono, meats
249.00	McConnell Fuel Oil Co., fuel oil
373.50	McConnell Fuel Oil Co., fuel oil
112.05	McConnell Fuel Oil Co., fuel oil
74.70	McConnell Fuel Oil Co., fuel oil
74.70	McConnell Fuel Oil Co., fuel oil
348.60	McConnell Fuel Oil Co., fuel oil
149.40	McConnell Fuel Oil Co., fuel oil
70.00	Mongiello Bros. Fuel Oil & Coal, Inc., coal
59.88	McConnell Fuel Oil Co., fuel oil
230.33	McConnell Fuel Oil Co., fuel oil
39.05	Tide Water Associated Oil Co., motor oil
81.25	The John N. Thorp Co., Inc., lubricants

$ 7.30	Charles Weinacht Stationery Co., Inc., office supplies
2,653.05	Public Service Electric & Gas Co., services
60.00	Alco Hardware & Tool Co., janitorial supp.
853.00	Jersey Hay & Grain Co. Inc., feed
59.96	Anderson-Simons Corp., lumber
10.65	Edward Ruskin, hardware
548.00	Alco Hardware & Tool Co., janitorial supp.
68.68	Charles Weinacht Stationery Co. Inc., office equip.
17.45	Leroux Typewriter Service, repairs
3.65	Leroux Typewriter Service, repairs
64.00	International Business Machine Corp., services
11.00	Scott Printing Co., printing
9.40	Charles Weinacht Stationery Co. Inc., office supp.
56.40	Charles Weinacht Stationery Co. Inc., office supp.
24.65	Charles Weinacht Stationery Co. Inc., office supp.
47.53	Charles Weinacht Stationery Co. Inc., office supp.
351.90	Scott Printing Co., printing
175.00	Scott Printing Co., printing
297.00	Link Radio Corp., radio supp.
106.46	Nadisco Jersey City, Inc., radio tubes, etc.
44.95	Edward Ruskin, tools
60.00	August E. Miller Laboratories, radio supp.
616.00	The Marbelite Co. Inc., traffic sign access.
41.30	The Black & Decker Mfg. Co., traffic sign parts
31.25	New Jersey Bell Telephone Co., street directories
2,802.65	New Jersey Bell Telephone Co., services
16.65	Union Towel Supp. Div. Morgan Laundry, Inc., services
60.00	S. Manzo, riding equip.
30.00	S. Manzo, riding equip.
111.00	S. Manzo, handcuffs
6.00	Lt. James G. Murray, neckties
47.03	Certified Lubricants Co., lubricants—motor
761.40	Minnesota Mining & Mfg. Co., paints, etc.
24.00	New York Iron Roofing & Corrugating Co., galv. metal
380.00	James P. Clark, traffic cones
12.65	Gladstone's, Inc., locks, hinges, etc.
9.60	Gall & Sanders, hardware
14,172.30	Bill Jacobs Motorcycle Co., motorcycles
41.00	Leroux Typewriter Service, maintc. & repairs
13.00	Charles Weinacht Stationery Co. Inc., office supp.
35.80	Gladstone's, Inc., lock install. etc.
2.85	Union Towel Supp. Div. Morgan Laundry, Inc., services
2.70	Charles Weinacht Stationery Co. Inc., office supp.
42.50	Soney & Sage Co., 1955 pocket parts NJL
76.00	Lawrence A. Whipple, Director, office expenses
42.50	Bruno Valeo, Inc., dinners—traf. Adv. comm.
15.39	The Evening Journal Asso., advertising
22.95	The Evening Journal Asso., advertising
30.00	Gann Law Books, N. J. Legis. Subsc.
86.25	Herman Blochlinger, Motor Veh. Agency, Renewals, 1956 inserts
28.00	Herman Blochlinger, Motor Veh. Agency, services
30.00	Thomas F. Morgan, services
40.00	Downtown Bus Co., services
87.00	Captain Edward Noonan, 1st Prect., messenger service

$ 75.00	Captain John McComb, 2nd Prect., messenger service
159.00	Captain Mark Fallon, 4th Prect., messenger service
246.00	Captain Alfred E. Suminski, 6th Prect., messenger service
150.00	Captain Joseph R. Maglone, 7th Prect., messenger service
228.00	Captain James B. Carey, 5th Prect., messenger service
613.51	Chief of Police Michael Cusack, off. expenses
57.50	Peter A. Wermert, Asst. Supt., carfare, etc.
375.00	Alex. R. DeSevo, prof. services

On roll call the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $84,200.08 for 228 bills and claims, approved for payment for the Department of Public Affairs.

$ 5,041.94	New Jersey Bell Telephone Co., services
4.99	H. C. Anderson Mimeograph Corp., supplies
137.22	Charles Weinacht Stationery Co., Inc., supplies
501.50	Union Printing Co., supplies
11.25	Remington Rand Div. Sperry Rand Corp., supplies
36.00	Pitney-Bowes, Inc., rental
6.25	Henry George Fiedler, supplies
39.80	Walter A. Fyfe, supplies
3.30	Denster Co., supplies
76.25	Charles Weinacht Stationery Co., Inc., supplies
32.14	G. H. Arrow, supplies
30.00	National Safety Council, supplies
45.14	Ozalid, A. Div. of Genl. Aniline & Film Corp., supplies
77.50	Union Printing Co., supplies
87.56	The Foregger Co. Inc, supplies
79.98	Abbott Laboratories, supplies
989.92	American Oxygen Service Corp., supplies
306.34	The Upjohn Co., supplies
172.00	Palace Drug Stores, Inc., supplies
5,014.80	Cutter Laboratories, supplies
119.47	Cosmevo Surgical Supply Co., supplies
40.86	Palace Drug Stores, supplies
135.00	Clara U. Long, supplies
81.62	Levy's, supplies
110.67	U. S. Industrial Chemicals Co., supplies
70.00	Honiberg Drug & Surgical Supply Co., supplies
51.92	McCloskey Drug Co., Inc., supplies
198.85	Mooney's Pharmacy, supplies
28.75	Palace Drug Stores, Inc., supplies
44.00	Keleket X-Ray Corp., supplies
46.71	Abbott Laboratories, supplies
19.50	Reiner-Bennett Co., supplies
28.80	The Niro Corp., supplies
105.67	U. S. Industrial Chemicals Co., supplies
177.80	Continental Hospital Service Inc., supplies
142.50	American Sterilizer Co., supplies
143.61	Herbert's Drug & Surgical Sales Co., supplies

$ 145.65	Cosmevo Surgical Supply Co., supplies
5.50	The L. D. Caulk Co., services
50.00	Standard Scientific Supply Co., services
261.70	Truss & Surgical Center, supplies
11.75	Charles Pfizer & Co., Inc., supplies
2,555.40	Low X-Ray Film Corp., supplies
105.72	F & A Distributing Co., supplies
166.60	Colgate-Palmolive Co., supplies
247.94	McCloskey Drug Co., Inc., supplies
27.00	Hospital Equipment Co., of N. J., supplies
20.62	The S. S. White Dental Mfg. Co., supplies
240.80	Mooney's Pharmacy, supplies
18.00	Tyler Mfg. Co., Inc., supplies
13.00	Mallinckrodt Chemical Works, supplies
115.00	James P. Smith Inc., supplies
705.90	E. R. Squibb & Sons, supplies
444.82	Parke, Davis & Co., supplies
33.60	Winthrop Laboratories, supplies
2,260.00	Truss & Surgical Center, supplies
320.40	Hospital Equipment Co. of N. J., supplies
432.70	Herbert's Drug & Surgical Sales Co., supplies
2,008.90	Herbert's Drug & Surgical Sales Co., supplies
937.88	Mooney's Pharmacy, supplies
209.00	Meinecke & Co., Inc., supplies
388.70	Edward B. Haskins & Son, supplies
224.40	Triple Cee Supply Co., supplies
775.04	Fisher Cohen Co., supplies
5.00	A. H. Beatus Inc., services
28.00	J. Liberman & Co., supplies
351.00	Edward B. Haskins & Son, supplies
4,285.09	Atzingen Whitehouse Dairy, Inc., supplies
131.55	Great Bear Spring Co., supplies
1,081.88	General Baking Co., supplies
311.60	Swift & Co., supplies
135.00	Joe Lowe Corp., supplies
48.96	Jaxon Health Food Center, supplies
160.40	Regal Foods Inc., supplies
57.60	H M Kosher Frozen Foods Inc., supplies
38.40	H M Kosher Frozen Foods Inc., supplies
266.90	Regal Foods Inc., supplies
177.00	S. Gumpert Co., Inc., supplies
202.74	Mergentime, Inc., supplies
83.34	Waterman-Leder Corp., supplies
15.73	Armour & Co., supplies
60.55	Regal Foods Inc., supplies
78.21	Waterman-Leder Corp., supplies
47.33	Waterman-Leder Corp., supplies
51.27	Waterman-Leder Corp., supplies
1,591.37	Washington Beef Co., Inc., supplies
369.75	Joseph Apicella & Sons, supplies
216.47	Mergentime, Inc., supplies
233.52	Mergentime, Inc., supplies
230.50	Scudder's Corner, supplies
77.20	Edward Boker, supplies
30.98	Edward Boker, Inc., supplies

$ 60.48	H. J. Heinz Co., supplies
54.84	Mead Johnson & Co., supplies
116.62	John Minder & Son, Inc., supplies
261.90	Hudson Commission Co., supplies
38.00	Seeman Bros., Inc., supplies
362.25	A. Beck & Sons, supplies
159.60	Montgomery Mills, supplies
234.73	Gol-Pak Corp., supplies
144.95	R. C. Williams & Co., Inc., supplies
132.00	H. J. Heinz Co, supplies
164.30	Chin & Lee Co., supplies
36.75	Hudson Builders Material, Inc., supplies
136.20	The Colson Corp., supplies
4.50	Otis Elevator Co., supplies
29.21	Gall & Sanders, supplies
117.43	Atlas Electric Co., Inc., supplies
124.00	Joseph Cabale, services
96.98	Kassel Cadillac Co., Inc., services
458.90	Atlas Electric Co., Inc., supplies
11.50	Standard Plating Co., services
90.25	N. Siperstein Inc., supplies
42.00	Montgomery Pipe & Supply Co., supplies
319.11	Bella & Co., supplies
4.75	Singer Lock & Hardware Co., supplies
15.88	Gall & Sanders, supplies
279.00	Square Electric Supply & Fixture Co., supplies
15.90	Jewel Electric Supply Co., supplies
27.12	Montgomery Pipe & Supply Co., supplies
13.63	E. M. Fischer Spring Co., Inc., supplies
91.60	Otis Elevator Co., services
80.89	Wearever Gib Co., supplies
21.15	T. H. McKenna, Inc., supplies
323.85	New Jersey Bell Telephone Co., services
63.85	New York Telephone Co., services
17.25	Atlas Electric Supply Co., Inc., supplies
15.70	Remington Rand, supplies
13.55	D. Kaltman & Co., Inc., supplies
30.00	Hospital Equipment Co. of N. J., supplies
30.20	Armour Laboratories, supplies
615.60	Mooney's Pharmacy, supplies
13.80	Hospital Equipment Co. of N. J., supplies
6,336.90	Cutter Laboratories, supplies
73.24	D. Kaltman & Co., Inc., supplies
78.48	Tec Products Co., Inc., supplies
72.00	Triple Cee Supply Co., supplies
690.83	Washington Beef Co., Inc., supplies
147.60	Montgomery Mills, supplies
10,384.30	Public Service Electric & Gas Co., services
12.36	Atlas Electric Supply Co., Inc., supplies
14.85	John F. Maue, services
12.00	John F. Maue, services
25.00	Uneeda Floor Service, services
65.00	Feltz Printing Service, supplies

$ 110.00	Dobke Typewriter Exchange, services
13.61	G. P. Putnam's Sons, supplies
8.75	MacMillan Co., supplies
52.20	Jersey City Stationers Corp., supplies
97.40	The Industrial Home for the Blind, supplies
105.30	The Evening Journal Assn., services
83.16	Hudson Dispatch, services
83.16	Hudson Dispatch, services
81.00	The Evening Journal Assn., services
4.00	Jersey City Stationers Corp., supplies
28.00	Leroux Typewriter Service, services
157.50	Flexifone-New Jersey, supplies
23.20	New Jersey Bell Telephone Co., services
232.65	Charles Weinacht Stationery Co., Inc., supplies
6.62	Rutgers University Press, supplies
57.40	Ditto, Inc., services
8.75	Oxford University Press, supplies
4.00	The American Physiological Society, Inc., supplies
14.40	Oxford University Press, supplies
255.51	Readex Microprint Corp., supplies
5.00	J. B. Lippincott Co., supplies
18.00	American Journal of Nursing Co., supplies
41.52	Mooney's Pharmacy, supplies
128.73	Mooney's Pharmacy, supplies
1,446.48	McCloskey Drug Co., Inc., supplies
2,406.26	Mooney's Pharmacy, supplies
16.95	Ohio Chemical & Surgical Equipment Co., services
885.00	Hospital Equipment Co. of N. J., supplies
773.88	Hospital Equipment Co. of N. J., supplies
267.56	Leonard Haimes Co., Inc., supplies
965.09	Fisher Cohen Co., supplies
5,330.00	Fisher Cohen Co., supplies
216.50	Leonard Haimes Co., Inc., supplies
146.65	C. J. Villa Furniture Co., supplies
15.18	Colorvision Plastics Inc., supplies
962.00	Otis Elevator Co., services
126.00	Bar Ray Products Inc., supplies
6.40	Wallwork Bros., Inc., supplies
45.00	Gaffney's Welding Service, services
2,450.00	Garfield Construction Company, Inc., services
32.48	Greenville Merchandise Co., supplies
30.00	Union Printing Co., supplies
15.00	Ochs Service, rental & services
38.34	The Evening Journal Assn., services
32.94	The Evening Journal Assn., services
38.00	Lester A. Flanagan, expenses
4.00	F. W. Faxon Co., subscription
200.00	Samuel S. Stern, services
74.80	Academic Press, Inc., supplies
16.52	Columbia University Press, supplies
9.00	Academic Press Inc., supplies
25.96	Hudson Dispatch, services
36.72	The Evening Journal Assn., services
11.20	Thomas F. Damato, expenses

$ 5.00	American College of Cardiology, supplies
333.33	Dr. John B. Faison, use of radium
4,500.00	John V. Kenny Camp, appropriation
152.00	Agricultural Marketing Service, inspections
11.50	Kay Marshak, services
175.00	Dennis J. Sullivan, expenses
211.20	Gillis Supply Co., supplies
9.94	Frank Alfonse, expenses
8.20	Arthur Ottley, expenses
4.95	Ambrose B. Coleman, expenses
5.90	Gertrude J. Novick, expenses
9.40	Alfred James, expenses
26.78	Evelyn M. Brown, expenses
8.99	Helen Barry, expenses
5.50	Cora R. Vaughn, expenses
9.55	Edward P. Kozmor, expenses
2.80	Irene Coyle, expenses
12.40	William J. Carducci, expenses
6.60	Jamie Williams, expenses
6.60	Lloyd G. Seely, expenses
28.60	Vincent McDermott, expenses
6.22	Sophie Crimmins, expenses
6.56	Mary Mullane, expenses
25.00	Joan Hogan, services
50.00	Margaret J. Forke, services
59.96	Cirone's Battery & Ignition Service, supplies
7.56	Keely Battery & Ignition Service, supplies
123.54	Pasquale Pipi, refund
7.48	International Business Machines Corp., supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays. None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER RINGLE:

WHEREAS, it is claimed that on January 19, 1956, Caroline Krotz, of 451 Liberty Avenue, Jersey City, N. J., through no fault of hers, damaged her coat because of wet paint on one of the benches at Roosevelt Stadium, Jersey City; and

WHEREAS, it appears that this matter can be amicably adjusted in the sum of $25, and release by Caroline Krotz and Aloysius Krotz, her husband, has been received;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer to the order of CAROLINE KROTZ and ALOYSIUS KROTZ, her husband, in the sum of $25, in full settlement of this claim.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works permission be and is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City known and designated as "The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto

Peter Onorati's property located on Lot 8, Tow Path Road, Denville Township, New Jersey.

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays. None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering IRON BODY BRONZE MOUNTED MECHANICAL JOINT GATE VALVES, TAPPING VALVES AND CAST IRON TAPPING SLEEVES to the Department of Public Works, Bureau of Water, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of March, 1956, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$236,410.72
	Labor	467B	338.25
	Material	152	1,523.04
	Special Readings	470B	45.00
	Water Tax Sale Advertising Fees		768.00
155B	Total		$239,085.01

Debit Acct.	Item	Credit Acct.	Amount
	WATER TITLE LIENS		
	Metered Water	301	$ 47.76
	Labor	467B	
	Material	152	
	Special Readings	470B	
155M	Total		$ 47.76
	MISCELLANEOUS		
	Labor	467B	$ 98.93
	Material	152	283.20
	Special Readings	470B	
	Sale of Sludge	492A	65.00
	Court Cases	484	
	Insurance	486	
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	
	Discount on Taxes	495	
	Waste Water Dover-Boonton Sewer	492A	
155F	Total		$ 447.13
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	$ 14.76
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts	....	
155B	Total		$ 14.76
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts	....	
155M	Total		

Debit Acct.	Item	Credit Acct.	Amount
	MISCELLANEOUS		
	Labor	467B	
	Material	152	
	Errors in Distributing Cash Receipts	....	
155F	Total		
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 968.51
467B	Labor		1.25
152	Material		9.50
470B	Special Readings		
....	Errors in Distributing Cash Receipts		
....			
....			
....			
	Total	155B	$ 979.26
	WATER TITLE LIENS		
301	Metered Water		
467B	Labor		
152	Material		
470B	Special Readings		
....	Errors in Distributing Cash Receipts		
503B	Interest & Costs—Tax Sales		
....			
....			
	Total	155M	
	MISCELLANEOUS		
467B	Labor		
152	Material		
....	Errors in Distributing Cash Receipts		
....			
....			
....			
	Total	155F	
	REFUNDS		
....	Consumers	....	$ 279.18
....	Water Title Liens	....	
....	Miscellaneous	....	
....	Interest and Penalties	....	
....		....	
....		....	
....		....	
	Total		$ 279.18

Debit Acct.	Item	Credit Acct.	Amount
	CASH RECEIPTS		
....	Consumers	....	$278,211.03
....	Water Title Liens	....	
....	Miscellaneous	....	1,255.43
....	Interest and Penalties	....	4,332.99
....	Return State Gas Tax	....	
....	....	....	
....	....	....	
....	....	....	
	Total		$283,799.45
	TRANSFERS TO WATER TITLE LIENS		
....	Consumers	155B	
	Miscellaneous	155F	
	Interest and Costs of Tax Sale	218B	
	Charges Previously Memo.	492A	
	....	....	
	....	....	
155M	Total		

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of November 18th, 1930, an Ordinance was granted to Fox Theatre Corporation to construct and maintain a Steel and Copper Marquise in front of its building located at 242-244 Jackson Avenue, Jersey City, N. J., and

WHEREAS, this privilege was later taken over by James and Angelina Torchio of 254 Jackson Avenue, Jersey City, N. J., who paid the fee for this privilege from Jan. 1st 1955 to Jan. 1st 1956, and,

WHEREAS, James and Angelina Torchio advised us under date of Jan. 3rd, 1956 that the Marquise has been removed, and

WHEREAS, an investigation made by James Henderson, Chief Engineer shows that the Marquise had been removed,

NOW, THEREFORE BE IT RESOLVED, that the charge against James and Angelina Torchio for the year 1956 amounting to $1.00 per annum is hereby ordered cancelled on the books of the City Comptroller and all subsequent billings be cancelled.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permits #56 and #57 were issued to Gerard Reinoehl, 327 Broadway, Bayonne, N. J., to operate said permits as the Hap's Taxi Co., out of the hack stand at 181 Cator Ave., Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permits to Marie Kafarski, 896 West Side Ave., Jersey City, N. J., and to grant her permission to operate said permits as the Hap's Taxi Co. out of the hack stand at 181 Cator Ave., Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that taxi permits #56 and #57, be transferred to Marie Kafarski, 896 West Side Ave., Jersey City, N. J., and that she be permitted to operate said taxi permits as the Hap's Taxi Co., out of the hack stand at 181 Cator Ave., Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit #58 was issued to Gerard Reinoehl, 327 Broadway, Bayonne, N. J., to operate said permit as the Hap's Taxi Co., out of the hack stand at 181 Cator Avenue, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Robert F. Reinoehl, 896 West Side Ave., Jersey City, N. J., and Joseph Reinoehl, 181 Cator Avenue, Jersey City and to grant them permission to operate said permit as the Hap's Taxi Co., out of the hack stand at 181 Cator Avenue, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted.

NOW, THEREFORE BE IT RESOLVED, that taxi permit #58, be transferred to Robert F. Reinoehl, 896 West Side Avenue, Jersey City, N. J., and Joseph Reinoehl, 181 Cator Avenue, Jersey City, N. J., and that they be permitted to operate said taxi permit as the Hap's Taxi Co., out of the hack stand at 181 Cator Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus and taxi drivers' licenses pursuant to and in conformity with the requirements of the ordinance governing such application; and

WHEREAS, The Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City, and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses, thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be and the same are hereby, adopted.

Applicant	Address
Joseph Barnes	381A Ocean Ave., Jersey, N. J.
Lawrence E. Ebersole	116 Wilkinson Ave., Jersey City, N. J.
Joseph E. Fitzpatrick, Jr.	124 Storms Ave., Jersey City, N. J.
James Moeller	208 Belvedere Ave., Jersey City, N. J.
William Most	304 Arlington Ave., Jersey City, N. J.
Edward F. Mullen, Jr.	188 Belmont Ave., Jersey City, N. J.
Robert Francis O'Brien	3 Apollo St., Jersey City, N. J.
Harry Merit Scott	153 Webster Ave., Jersey City, N. J.
Richard L. Szablewski	570 West Side Ave., Jersey City, N. J.
Edward F. Van Wicklin	565 Montgomery St., Jersey City, N. J.
Harry H. Weree	163 Magnolia Ave., Jersey City, N. J.
August Keel	312 Roff Ave., Palisades Park, N. J.
John F. King	21 Union Boulevard, Wallington, N. J.
Paul Simpfenderfer	18 Union Blvd., Wallington, N. J.
Russell A. Tyson	12 41st Street, Irvington, N. J.
Carl Wunderlich	1724 48th St., North Bergen, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the action by the Comptroller and Treasurer in issuing the following checks be, and is hereby, ratified, viz:

GENERAL ACCOUNT

NC Voucher Number	NC Warrant	In Favor of	
674	747	City of Jersey City—Social Security Account	$31,755.79
		WATER ACCOUNT	
112	113	City of Jersey City—Social Security Account	2,302.11

the said checks being dated April 6, 1956, and are in payment of Jersey City's Contributions for Employer's share and 5% Administrative Fees Contributions for FIRST QUARTER of 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

THE SEAGRAVE CORPORATION
COLUMBUS
OHIO

for furnishing and delivering to the Department of Public Safety, (Bureau of Fire), Jersey City, New Jersey:

TWO (2) each 85 foot Aerial Semi-Cab Type Hook and Ladder Trucks (Trailer) per each	$38,467.50	$76,935.00 Net

TWO (2) each 1,000 gallon Triple Combination Pumping Engines per each	$21,269.25	$42,538.50 Net
GRAND TOTAL		$119,473.50

it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey:

2-½" FIRE HOSE, WAX TREATED
1-½" FIRE HOSE, WAX TREATED
1-½" FOG NOZZLES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the Jersey City Housing Authority due to the expiration of the term of John J. Barry;

NOW, THEREFORE, BE IT RESOLVED, that the said John J. Barry be and he is hereby reappointed a member of the Jersey City Housing Authority to serve without compensation for a term expiring May 6, 1961.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

C. C. CASALINO
800 JACKSON STREET
HOBOKEN, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, ABOUT 3,000,000 GALLONS (MORE OR LESS) FUEL OIL #6, BUNKER TYPE "C" LOW, pursuant to specifications and bid, therefore, in the sum of ONE HUNDRED NINETY-

ONE THOUSAND TWO HUNDRED TWENTY DOLLARS ($191,220.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

NEW JERSEY WINDOW CLEANING COMPANY
550 NEWARK AVENUE
JERSEY CITY, NEW JERSEY

for cleaning of WINDOWS at the MEDICAL CENTER, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of NINE THOUSAND FOUR HUNDRED EIGHTY DOLLARS ($9,480.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering COAL to the several municipal buildings in Jersey City for a period of one (1) year, commencing June 1, 1956 and ending May 31, 1957.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Mr. James M. Flood requesting permission to erect a one story masonry garage building on his property located at 159 Oakland Ave., for the storage of his panelled vehicles and pleasure cars, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Mr. James Wakefield requesting permission to erect and maintain a modern gasoline service station, consisting of a one story masonry office and service building, size, 45′0″ long x 30′0″ in width x 15′0″ approximate height; four 3,000 gallon gasoline tanks, one 1,000 gallon fuel oil tank, one 550 gallon waste oil tank, all tanks buried underground, and two gasoline pump concrete isles, all to be within the property lines of his property located at 757-759 Ocean Ave., as per plans filed in the Building Department, be granted, and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled 'An Ordinance fixing and establishing compensation to be paid certain employees of the City of Jersey City', which ordinance is known as No. K-1434." (City Ordinance No. k-1531—Secretary, Board of Adjustment.)

On motion of Commissioner Spence, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 1st, 1956, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:
Yeas. Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Mr. Harry Salomon of the Jersey City Merchants' Council appeared, requested and was granted permission to address the Commission relative to "off street parking."

ON MOTION OF COMMISSIONER WHIPPLE, SECONDED BY COMMISSIONER RINGLE AND UNANIMOUSLY ADOPTED, THE BOARD ADJOURNED:

JOSHUA RINGLE
JOSEPH A. SORIERO
DONALD SPENCE
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners.

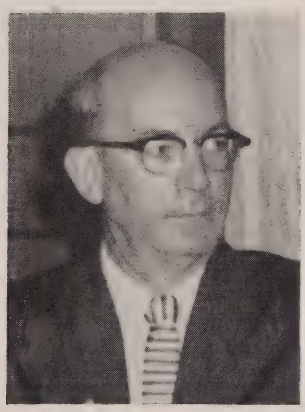
The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 17th day of April, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of MAY 1956

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF MAY 1956

Meeting of May 1, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 1st, 1956.

The Mayor called the meeting to order at 10:45 o'clock A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Furnishing and delivering valves and sleeves to the Bureau of Water, Dept. of Public Works:

Two (2) sealed proposals received.

Furnishing and delivering to the Bureau of Fire, Dept. of Public Safety 2½ and 1½" wax treated fire hose and 1½" Fog Nozzles:

Six (6) sealed proposals received.

Furnishing and delivering to the several Municipal Buildings in Jersey for one year from June 1, 1956 and ending May 31, 1957:—Coal:

Four (4) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Spence and unanimously carried.

Commissioner Spence moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and delivering valves and sleeves to Bureau of Water, Dept. of Public Works:

1. A. P. Smith Mfg. Co., $6,261.50, with surety company bond.
2. Florence Pipe Foundry and Machine Co., $6,640.75, with surety company bond.

Furnishing and delivering Fire Hose and Fog Nozzles to Fire Bureau, Dept. of Public Safety:

1. Akron Brass Mfg. Co. Inc., fog nozzles, $1,224.00, with certified check $408.00.
2. Fire Prevention Service, fog nozzles, $1,080.00, with certified check $360.06.
3. Quaker Rubber Corp., ½″ fire hose, $1,162.50, with certified check $387.50.
4. General Detroit Corp., 1½″ fire hose, $975.00, with certified check $375.00
5. Quaker Rubber Corp., 2½″ fire hose, $1,487.50, with certified check $495.84.
6. General Detroit Corp., 2½″ fire hose, $1,475.00, with certified check $491.67.

Furnishing and Delivering Coal to the several Municipal Buildings, in Jersey City from June 1, 1956 and ending May 31, 1957:

1. Mongiello Bros. Fuel Oil and Coal Co., $21,028.75, with surety company bond.
2. Greenville Coal & Oil Co., by item, with surety company bond.
3. Scranton Fuel Inc., $24,401.25, with surety company bond.
4. McConnell Coal Co., by item, with surety company bond.

Commissioner Whipple moved that proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously carried.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance to amend an ordinance entitled, 'An Ordinance fixing and establishing compensation to be paid certain employees of the City of Jersey City' which ordinance is known as No. L-1434" (City Ordinance No. K-1531—Secretary, Bd. of Adjustment),

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1531

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE FIXING AND ESTABLISHING COMPENSATION TO BE PAID CERTAIN EMPLOYEES OF THE CITY OF JERSEY CITY," WHICH ORDINANCE IS KNOWN AS NO. K-1434.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. That Section 1 of Ordinance No. K-1434 insofar as it relates to the annual compensation of the Secretary, Board of Adjustment, be and the same is hereby amended to read as follows:

> "Section 1. That the annual compensation of the Secretary, Board of Adjustment, be and the same is hereby fixed at the sum of Six thousand dollars ($6,000.), to be paid in equal semi-monthly instalments."

Section 2. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 3. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: April 17th, 1956.

ADOPTED: May 1st 1956.

The City Clerk published the foregoing ordinance; on roll call it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Socony Mobil Oil Co., for permission to erect an electric sign projecting 4 feet from building at 1560 Hud. Boulevard, J. Solnick for permission to erect an electric sign projecting 6 feet from building at 204 Washington St.,

Richman Ice Cream Co.; for permission to erect an electric sign projecting 6 feet from building at 173 Danforth Ave.,

Mello Made Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 78 Logan Ave.,

General Public Loan Corp., for permission to erect two electric signs projecting 6 feet from building at 194 Newark Avenue,

Pepsi Cola Co., for permission to erect electric signs, projecting 6 feet from building at—420 West Side Avenue, and 578 Jackson Avenue,

Sid's Army and Navy Store, for permission to erect an electric sign projecting 6 feet from building at 180 Newark Ave.,

F. Mueller, for permission to erect an electric sign projecting 6 feet from building at 720 West Side Ave.,

Joseph Armento, for permission to erect an electric sign projecting 5 feet from building at 324 Central Avenue,

the Acting City Clerk read each public notice and application and called for anyone who might desire to protest against grainting any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

J. Solnick for permission to erect an electric sign projecting 6 feet from building at 204 Washington Street, Jersey City, N. J.

Richman Ice Cream Co. for permission to erect an electric sign projecting 6 feet from building at 173 Danforth Avenue, Jersey City, N.J.

Mello Made Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 78 Logan Avenue, Jersey City, N. J.

General Public Loan Corp., for permission to erect two electric signs each projecting 6 feet from building at 194 Newark Avenue, Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 420 West Side Avenue, Jersey City, N. J., and at 578 Jackson Avenue, Jersey City, N. J.

Sid's Army and Navy Store for permission to erect an electric sign projecting 6 feet from building at 180 Newark Avenue, Jersey City, N. J.

F. Mueller for permission to erect an electric sign projecting 6 feet from building at 720 West Side Avenue, Jersey City, N. J.

Joseph Armento for permission to erect an electric sign projecting 5 feet from building at 324 Central Avenue, Jersey City, N. J.

Socony Mobil Oil Co., for permission to erect an electric sign projecting 4 feet from property line at 1560 Hudson Boulevard, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Cmmissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

From N. J. State Highway Dept., advising approval of time extension to May 16 for filing 1956 Municipal Aid Schedule for work in Jersey City.

Received and referred to Commissioner Soriero.

From Hudson County Board of Freeholders, in re: tax payment for Pavonia Ave. and Newark Avenue properties.

Received and referred to City Collector.

From Wm. A. Sternkopf, Jr., submitting report of examination for the year ended Dec. 31, 1955—City of Jersey City.

Received and ordered published as required by law.

OFFICERS COMMUNICATIONS

From Corporation Counsel James A. Tumulty, Jr., submitting copy of notice to Housing Authority of Jersey City in re-institution of suit for unpaid taxes.

Received and ordered filed.

From George Norton, Acting City Comptroller, submitting statement of receipts and disbursements for December 1955, in accordance with R. S. 40:72-17, as follows:

City of Jersey City
Office of the Comptroller

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the Month of December, 1955

CURRENT ACCOUNT

RECEIPTS		
Current Taxes	$8,673,754.25	
Delinquent Taxes	27,030.58	
Tax Title Liens	521.09	
MISCELLANEOUS REVENUES		
Bus Receipts Tax	23,782.99	
Marriage Licenses	498.00	
Exhibition Licenses	540.00	
Trade Licenses and Vendor's Plates	15.50	
Beverage Licenses	355.00	
Search Fees	358.25	
Health Bureau Permits	325.50	
Combustible Bureau Permits	570.50	
Building Bureau Permits	1,205.00	
Sewer & Street Opening Permits	716.00	
Receipts from Jersey City Medical Center	374,250.00	
Special Privileges	4,860.15	
South Cove Rentals	6,330.00	
Pier "B" Wharfage	373.30	
Municipal Court Fines	6,139.00	
Interest and Costs on Taxes	8,995.46	
Parking Meter Revenues	9,861.74	
Roosevelt Stadium Revenues	4.50	
Franchise Taxes	288,168.73	
Gross Receipt Taxes	555,579.69	
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	18,158.93	
TOTAL MISCELLANEOUS REVENUES		$10,002,394.16
NON-ANTICIPATED REVENUES		
Tax Title Deed Properties	$ 2,093.50	
Laundry Licenses	150.00	
Deposits Advertising Ordinances—Board of Commissioners	700.00	
Interest on Bank Deposits	1,623.96	
Nursing Fees (Board of Health)	757.00	
Rooming House Licenses	1,087.00	
Rental of City Owned Property	50.00	
Financial Business Tax	23,738.22	

NON-ANTICIPATED REVENUES

Skating Rink Admissions	$ 4,857.50
Sundry Departments	1,064.84
Damage City Property	953.30
Restaurant Licenses	60.00
Painting and Zoning Driveways	12.50
Care of Lawns, etc.	12.00
Certified Copies of Marriage and Liquor Licenses, etc.	60.00
Municipal Searches—City Clerk's Fees	148.75
Jersey City Housing Authority—Park Police Furnished	6,600.00
Cole Street Baths	11.30
Raffles and Bingo Licenses	1,800.00
Deposits Advertising Ord. Signs—Alterations	10.00
State Participation in Lighting Route No. 1	188.77
Towing Licenses	25.00
Old Outstanding Warrants Cancelled	1,016.00
Stevens Concession—Roosevelt Stadium	12,255.01
Demoltion of Buildings	1,500.00

TOTAL FROM BUDGETARY OPERATIONS

Reserve for Deposits—Sale of Tax Deeds	1,000.00
Due to Emergency Housing Account	16,709.30
Reserve for Redemption Tax Title Liens	28,000.00
Due from Employees—Social Security Tax Advanced	44,310.59
Reserve for Fees—Inspection of Dairies	20.00
Reserve for Stevens Concession—Roosevelt Stadium	4,294.97
TOTAL RECEIPTS	$10,157,503.67
BALANCE—Beginning* Adjusted	5,057,644.20
	$15,215,147.87

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS	Salaries and Wages	Other Expenses	Total
Dept. of Public Affairs	$ 528,141.70	$ 288,224.89	$ 816,366.59
Dept. of Revenue and Finance	65,525.51	106,373.01	171,898.52
Dept. of Public Works	120,582.44	48,612.59	169,195.03
Dept. of Public Safety	627,586.78	453,529.61	1,081,116.39
Department of Parks and Public Property	151,195.09	39,531.40	190,726.49
TOTALS	$1,493,031.52	$ 936,271.50	$ 2,429,303.02
CONTINGENT ACCOUNT—ALL DEPARTMENTS		* 5,800.55	* 5,800.55
Judgments and Costs		8,129.15	8,129.15
Local School Tax		860,000.00	860,000.00
Road Construction or Reconstruction—Formula		111,010.50	111,010.50

NON-BUDGETARY ITEMS			
Refund of Tax Overpayments		$ 127.44	$ 127.44
Reserve for Petty Cash		100.00	100.00
Reserve for Deposits—Sale of Tax Deeds		80.00	80.00
Reserve for Premiums on Tax Sale		1.00	1.00
Appropriation Reserve—1954		17,423.89	17,423.89
Refund of 1955 Taxes		9,635.75	9,635.75
Due from Salary Account		2,456.60	2,456.60
Refund of Interest Overpayment		27.98	27.98
TOTAL EXPENDITURES—MONTH OF DECEMBER, 1955	$1,493,031.52	$1,939,463.26	$ 3,432,494.78
TOTAL DISBURSEMENTS—MONTH OF DECEMBER, 1955			$ 3,432,494.78
Cash Balance—DECEMBER 31, 1955			11,782,653.09
			$15,215,147.87

NOTE: *indicates Red Figure.

CAPITAL ACCOUNT

RECEIPTS	NONE
Cash Balance—November 30, 1955	$1,147,908.92
	$1,147,908.92
DISBURSEMENTS	
Swimming Pool, West Side Avenue	$ 7,828.39
Addressograph Machine—Medical Center	4,981.95
TOTAL	$ 12,810.34
Balance—December 31, 1955	1,135,098.58
	1,147,908.92

BOND AND INTEREST ACCOUNT

RECEIPTS	NONE
Balance—Beginning*	$ 443,279.25
Balance—December 31, 1955	$ 443,279.25
DISBURSEMENTS	
Reserve for Retirement—General Bonds	$ 101,000.00
Reserve for Retirement—School Bonds	128,000.00
Reserve for Retirement—Water Bonds	1,000.00
Reserve for Payment of Interest—General Bonds	31,345.00
Reserve for Payment of Interest—School Bonds	47,777.50
Reserve for Payment of Interest—Water Bonds	44,356.50
TOTAL DISBURSEMENTS	$ 353,479.00
Balance—Ending*	89,800.25
	$ 443,279.25

TRUST ACCOUNT

RECEIPTS	
Solid Fuel Licenses	$ 820.00
Live Poultry Licenses	12.00
Dog Licenses	4.50
TOTAL RECEIPTS	$ 836.50
Balance—Beginning*	20,566.22
	$ 21,402.72
DISBURSEMENTS	
Solid Fuel Licenses	$ 1.00
Dog Licenses	905.92
TOTAL DISBURSEMENTS	$ 906.92
Balance—Ending*	20,495.80
	$ 21,402.72

WATER ACCOUNT

RECEIPTS	
Consumers Accounts Receivable	$ 233,555.59
Interest on Bank Deposits	1,028.71
Accounts Receivable—Miscellaneous	2,561.52
Accounts Receivable—City of Jersey iCty	75,000.00
Building and House Permits	113.75
Tap Permits	230.00
Interest and Penalties	840.43
TOTAL RECEIPTS	$ 313,330.00
Balance—Beginning*	1,047,102.04
	$1,360,432.04
DISBURSEMENTS	
Operating Salaries and Wages	$ 106,980.65
Operating Expenses	33,282.10
Capital Outlay	2,967.12
TOTAL DISBURSEMENTS	$ 143,229.87
Balance—Ending*	1,217,202.17
	$1,360,432.04

WATER CAPITAL ACCOUNT

RECEIPTS	NONE
Balance—Beginning*	$ 463,052.27
DISBURSEMENTS	$ 647.00
Balance—Ending*	462,405.27
	$ 463,052.27

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of persons whose names are set forth on the attached list, in the sum of $8,945.09 for 66 vouchers approved for payment for the Department of Parks and Public Property.

$ 53.46	Alco Hardware, hardware
93.00	Frank B. Chapman, expenses
22.00	Hudson Dispatch, advertising
27.00	Evening Jnl. Assn., advertising
28.10	Leroux Typewriter, repairs
11.55	Hudson Camera Corp., photography
59.38	Harold Login, expenses
23.32	Hudson Dispatch, advertising
29.16	Evening Jnl. Assn., advertising
15.95	Anthony Winsick, repairs to vacuum cleaner
30.00	Metropolitan Maintenance, floor service
35.88	Schenck & Schenck, insurance
37.29	Schenck & Schenck, insurance
171.60	Schenck & Schenck, insurance
130.93	Schenck & Schenck, insurance
76.08	Schenck & Schenck, insurance
489.92	Schenck & Schenck, insurance
103.29	Schenck & Schenck, insurance
45.07	Schenck & Schenck, insurance
135.61	Schenck & Schenck, insurance
2,488.00	Sundry Persons, services-leagues
469.43	Colgate-Palmolive, repairs-steam line pier B
12.29	Hugh C. Clarke, expenses
18.34	Wishbow Bros., barrel pump
22.11	Tide Water Assoc. Oil, oil
216.78	Wishbow Bros., motor repairs
121.20	Wishbow Bros., motor repairs
87.15	McConnell Fuel Oil, oil
28.00	Mongiello Bros., coal
20.00	Edward Ruskin, wire
92.40	Edward Ruskin, hardware
334.30	Rex. Plumbing, plumbing supplies
82.60	J. C. Stationers, stationery
50.00	Ben Doan Printing, stationery
8.15	Edward Ruskin, hardware
135.00	Max Lumber, lumber
145.80	Max Lumber, lumber
367.20	Edward Ruskin, hardware
145.00	O'Mealia Outdoor Adv., sign work-scoreboard
30.00	Case Sound Service, service
48.50	Gladstone's, time & material
65.00	Asiatic Exterminating, exterminating
248.75	Mongiello Bros., coal
10.20	Jewel Electric, electrical supplies
288.00	C. C. Stanton, drum soot remover
134.25	J. C. Glass Co., glass
39.75	Western Union Tele., service
88.00	Max Lumber, lumber

$ 149.90	Edward Ruskin, hardware
258.45	Montgomery Pipe, plumbing supplies
90.75	Edward Ruskin, ladders
65.50	N. Superstein, painting supplies
56.00	James Products Inc., wiping cloths
8.40	Edward Ruskin, hardware
4.40	Arrow Supply Co., plumbing supplies
7.90	Arrow Supply Co., plumbing supplies
249.60	Max Lumber, lumber
9.00	Max Lumber, lumber
10.00	Rex Plumbing, plumbing supplies
21.62	Edward Ruskin, hardware
227.50	Max Lumber, doors
102.00	Atlas Steel Products, sash & screens
173.00	Max Lumber, sheetrock, rock wool
6.95	Edward Ruskin, hardware
81.00	Hudson Builders', brick
8.33	Edward Ruskin, hardware

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $9,019.99 for sixty-four (64) bills and claims, approved for payment, for the Department of Public Works General Account.

$ 150.75	to	Bernard M. Jackson, badges
22.00	to	Hudson Dispatch, advertisement
28.08	to	The Evening Journal Association, advertisement
14.60	to	Alexander Sudnik Jr., insurance premium
133.55	to	Alexander Sudnik Jr., insurance premium
123.01	to	Charles J. Rye, insurance premium
123.01	to	Charles J. Rye, insurance premium
133.55	to	Charles J. Rye, insurance premium
99.46	to	John Craven & Sons Co., insurance premium
99.46	to	John Craven & Sons Co., insurance premium
30.00	to	Herman Blochlinger (Motor Vehicle Agent), 1956 inserts
349.00	to	Frantone Service, air conditioner
21.25	to	Charles Weinacht Stationery Co. Inc., stationery
39.08	to	Charles Weinacht Stationery Co. Inc., stationery
2.70	to	Charles Weinacht Stationery Co. Inc., supplies
82.50	to	Progress Printing Co., printing
19.95	to	New Jersey Bell Telephone Co., service
4.60	to	Union Towel Supply Division, towel service
7.75	to	New Jersey Bell Telephone Co., service
57.29	to	P. S. Elec. & Gas Co., electric and gas service
11.09	to	P. S. Elec. & Gas Co., electric service
18.43	to	James Products Inc., rope
237.00	to	James Products Inc., supplies
75.00	to	Progress Printing Company, printing
5.85	to	New Jersey Bell Telephone Company, service

$ 8.00	to	Union Towel Supply Division, towel service
108.09	to	James Prod. Inc., supplies
161.08	to	P. S. Elec. & Gas Co., electric service
377.30	to	Posnak & Turkish Inc., & Jersey Mason, Stone
7.20	to	Johnson & Dealaman, Inc., supplies
496.00	to	Alco Hardware & Tool Co., supplies
66.00	to	Anthony Rucki, supplies
53.00	to	Atlas Chemical Products Company, supplies
76.00	to	Alco Hardware & Tool Co., wiping rags
4.93	to	Ben's Service & Supplies, supplies
44.00	to	Joseph Cabala, repairs
106.06	to	Cirone's, supplies
158.55	to	Cirone's, supplies
180.13	to	Cirone's, supplies
13.00	to	Edward Ruskin, supplies
155.10	to	Edward Ruskin, repairs
2.39	to	Ehrbar Equipment Company, supplies
2.75	to	Gladstone's Inc., night latch
8.00	to	Ben's Service & Supplies, repairs
23.00	to	Greenville Paint & Hardware Co. Inc., supplies
54.98	to	Ben's Service & Supplies, supplies
27.50	to	Jersey Motors, Inc., supplies
40.84	to	Harry Klinger Inc., supplies
12.90	to	Cirone's Battery & Ignition Service, repairs
119.32	to	Wishbow Bros., Inc., supplies
204.93	to	Wishbow Bros., Inc., supplies
41.66	to	A. C. Chevrolet Co., supplies
97.20	to	McGuinness GMC Trucks, Inc., supplies
183.02	to	McConnell Fuel Oil Co., fuel oil
365.54	to	McConnell Fuel Oil Co., fuel oil
305.03	to	McConnell Fuel Oil Co., fuel oil
280.60	to	McConnell Fuel Oil Co., fuel oil
72.60	to	Tide Water Associated Oil Company, supplies
1,229.70	to	Tide Water Associated Oil Company, supplies
641.90	to	Tide Water Associated Oil Company, supplies
12.50	to	Jewel Electric Supply Co., supplies
270.45	to	Certified Lubricants Company, supplies
8.00	to	Jersey Fuel Oil Company, repairs
1,111.78	to	Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $159.95 for one (1) bill and claim, approved for payment, for the Department of Public Work, Water Utility Plant Accounts.

$ 159.95	to	Lehr Distributor's Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $87.00 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Utility Plant Accounts, 1955.

$ 87.00	to	A. A. Daly & Son, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $7,548.31 for thirty-seven (37) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

$ 22.88	to	Hudson Dispatch, advertisement
60.00	to	Harry Palmer, refund
49.45	to	Wallace & Tiernan Co., repairs
55.00	to	Pioneer Window Cleaning Company, cleaning
548.00	to	Max Lumber & Millwork Corporation, supplies
339.75	to	Jersey Central Power & Light Co., service
268.50	to	Limestone Products Corporation of America, supplies
45.50	to	J. H. Jackson Lumber Company, supplies
13.15	to	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
192.81	to	Jersey Central Power & Light Co., service
509.82	to	Lloyd-Donohue, Inc., supplies
100.17	to	Fisher Scientific Co., supplies
15.68	to	Meyer's Hardware, supplies
76.20	to	Wallace & Tiernan Incorporated, supplies
3,097.50	to	Sergeant Chemical Company, chlorine
15.35	to	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
226.30	to	James Prod. Inc., supplies
74.10	to	J. Liberman & Co., supplies
109.70	to	Entenmann Gotthardt Florists, supplies
156.70	to	Joseph T. Ryerson & Son Inc., supplies
27.70	to	Edward Ruskin, supplies
4.52	to	Montgomery Pipe & Supply Co., supplies
10.10	to	Union Towel Supply Division, towel service
50.58	to	Charles Weinacht Stationery Co. Inc., stationery
50.00	to	Progress Printing Co., printing
600.00	to	Progress Printing Co., printing
110.00	to	Progress Printing Co., printing
18.22	to	Jersey Blue Print Company, supplies
475.00	to	Progress Printing Co., printing
14.00	to	Mongiello Bros. Fuel Oil & Coal, Inc., nut coal
17.60	to	New Jersey Bell Telephone Company, service
19.65	to	New Jersey Bell Telephone Company, service
7.45	to	New Jersey Bell Telephone Company, service
72.50	to	Public Service Elec. & Gas Co., electric service
72.01	to	Public Service Electric & Gas Co., service

$ 5.10	to	New Jersey Bell Telephone Company, service
17.32	to	Public Service Elec. & Gas Co., electric service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,003.80 for two (2) bills and claims, approved for payment, for the Department of Public Works, general account—1955.

$ 636.30	to	Charles Weinacht Stationery Co. Inc., stationery
367.50	to	Posnak & Turkish Inc., & Jersey Mason, stone

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $916.64 for four (4) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1955.

$ 863.88	to	U. S. Pipe & Foundry Company, supplies
8.50	to	Precision Scientific Co., supplies
31.66	to	Certified Lubricants Company, supplies
12.60	to	A. A. Daly & Son Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

NEW JERSEY ASPHALT AND PAVING CO., ESTIMATE NO. 1
CONTRACT No. 3232
FOR REPAIRS TO ASPHALT PAVEMENT THROUGHOUT THE CITY OF JERSEY CITY IN 1956.
$ 7,875.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $967,098.63 for #72 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 681.00	American Photocopy Equipment Co., supplies
10.00	Soney & Sage Co., supplies
68.64	The Todd Company Inc., supplies

$ 14.30	The Todd Company Inc., services
3.00	Madeline G. Stickel, services
860,000.00	Board of Education, a/c city appr.
142.50	Charles Weinacht Stationery Co. Inc., supplies
4.50	Leroux Typewriter Service, services
5.76	International Business Machines, services
8.40	Charles Weinacht Statonery Co. Inc., supplies
41.65	New Jersey Bell Telephone Co., services
15.55	New Jersey Bell Telephone Co., services
31.50	Jersey City Typewriter Co., services
34.20	Underwood Corp., supplies
45.00	Terminal Printing & Lithographing Co., supplies
19.85	New Jersey Bell Telephone Co., services
1.10	Charles Weinacht Stationery Co., Inc., supplies
25.85	New Jersey Bell Telephone Co., services
25.00	J. Frank Finn, services
36.00	Leroux Typewriter Service, services
79.00	Jersey City Stationers Corp., supplies
201.84	Jersey City Stationers Corp., supplies
35.00	Terminal Printing & Lithographing Co., supplies
168.50	Terminal Printing & Lithographing Co., supplies
28.60	New Jersey Bell Telephone Co., services
28.45	New Jersey Bell Telephone Co., services
4.50	Western Union Tele Co., services
142.00	Terminal Printing & Lithographing Co., supplies
314.00	Terminal Printing & Lithographing Co., supplies
144.00	Charles Weinacht Stationery Co. Inc., supplies
14.83	The Todd Company Inc., supplies
16.80	Charles Weinacht Stationery Co. Inc., supplies
265.68	The Todd Company Inc., supplies
53.00	Terminal Printing & Lithographing Co., supplies
22.50	Dunn Typewriter Co. Inc., services
18.30	N. J. Bell Telephone Co., services
8.40	Great Bear Spring Co., rental
27.00	Leroux Typewriter Service, services
26.10	N. J. Bell Telephone Co., services
3.75	Western Union Tele Co., services
58.00	Terminal Printing & Lithographing Co., supplies
9.00	Jersey City Typewriter Co., services
10.80	Charles Weinacht Stationery Co. Inc., supplies
11.95	New Jersey Bell Telephone Co., services
9.00	Jersey City Typewriter Co., services
12.25	Jersey City Typewriter Co., services
200.00	Jacob Gould, rental
16.05	Allied Office Supplies Inc., supplies
12.75	New Jersey Bell Telephone Co., services
15.00	U. S. Postmaster, stamps
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
140.00	Frank J. McLaughlin, services
770.00	Frank J. McLaughlin, services
660.00	Samuel Sutphen, services
16.00	Financial Publishing Co., subscription
10.50	Leroux Typewriter Services, services
1,080.00	National Surety Corporation, ins. prem.

$ 80.64	Robert F. Gallagher, reimbursement
21.60	Hotel Emerson, services
54.50	Press of Fremont Payne, Inc., services
166.66	Leo Rosenblum, services
166.66	Leo Rosenblum, services
52.50	Jersey City Print Co., supplies
5.52	Harvard University Press, services
15.50	The Lawyers Cooperative Publishing Co., supplies
22.90	Beacon Press, Inc., supplies
27.50	Soney & Sage Co., supplies
81.95	C. E. Griffin, services
77.85	C. E. Griffin, services
120.00	Margaret O'Hara, compensation
100,000.00	Municipal Employes Pension Commission, apprn.

On roll call the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fourteen Thousand One Hundred Ninety-five Dollars and Seventy-three Cents ($14,195.73) for seventy-eight (78) bills and claims due for payment by the Department of Public Safety.

$ 182.50	Royal Typewriter Co., typewriter
118.95	Bill Jacobs Motorcycle Co., maintc. & repairs
118.00	Bill Jacobs Motorcycle Co., maintc. & repairs
10.60	Minero-Newcome & Co., Inc., gym. supplies
15.25	Ben's Service & Supplies, tires vulc. & repr.
79.50	Sireno Co. Inc., sirens
2.00	Ben's Service & Supplies, tire repr.
231.40	Cirone's Battery & Ignition Service, batt. rebuilt, etc.
52.80	Wishbow Bros. Inc., auto parts
24.25	Ben's Service & Supplies, tires repr. & vulc.
70.00	Standard Plating Co., chrome plating
454.75	Joseph Cabala, auto reprs.
182.28	Harry Klinger, Inc., tires, etc.
246.88	Cirone's Battery & Ignition Service, repairs, etc.
22.61	A. C. Chevrolet Co., auto parts
221.00	Cirone's Battery & Ignition Service, resistors
343.09	Bill Jacobs Motorcycle Co., maintc. & repairs
3.02	Levy's Sport Shop, supplies
3.70	Montgomery Pipe & Supply Co., plumb. supp.
246.72	Harry Klinger, Inc., tires & tubes
39.75	Sireno Co. Inc., siren
144.00	Levy's Sport Shop, camera supp.
22.95	General Baking Co., bread
70.00	Mongiello Bros. Fuel Oil & Coal, Inc., coal
2,138.07	Tide Water Associated Oil Co., motor oil
115.73	Tide Water Associated Oil Co., motor oil
348.00	Edward Hayes, horseshoeing, etc.
16.08	Ansbro Hardware Co., paint, etc.
842.55	Jersey Hay & Grain Co. Inc., feed
20.88	Ansbro Hardware Co., tools

$ 3.50	Ansbro Hardware Co., hardware, etc.
20.25	Jersey City Glass Co., glass
66.22	Anderson-Simons Corp., lumber
386.25	Charles Weinacht Stationery Co., Inc., office equip.
187.50	Royal Typewriter Co., typewriter
312.75	Charles Weinacht Stationery Co. Inc., office equip.
54.00	Leroux Typewriter Service, maintc. & repairs
4.50	Marr Duplicator Co., Inc., machine equip.
5.64	Leroux Typewriter Service, maintc. & repairs
378.52	Charles Weinacht Stationery Co. Inc., office supplies
23.70	Charles Weinacht Stationery Co. Inc., office supplies
27.00	Charles Weinacht Stationery Co. Inc., office supplies
254.40	Charles Weinacht Stationery Co. Inc., office supplies
18.31	Charles Weinacht Stationery Co. Inc., office supplies
89.00	Scott Printing Co., printing
18.00	L & R Manufacturing Co., supplies
877.50	Terminal Printing & Lithographing Co., printing
422.75	Scott Printing Co., printing
123.75	Scott Printing Co., printing
183.75	Scott Printing Co., printing
290.00	Scott Printing Co., printing
85.50	Nidisco Jersey City, Inc., radio equip.
9.96	Nidisco Jersey City, Inc., batteries-radio
32.95	Nidisco Jersey City, Inc., radio tubes, etc.
29.70	Nidisco Jersey City, Inc., radio batteries
140.00	James S. Cambridge window shades
7.50	Arthur Katz, Inc., safe combin. chng.
293.50	Square Elec. Supply & Fixture Corp., BX cable
9.23	Edward Ruskin, shovels, etc.
25.25	New Jersey Bell Telephone Co., street direct.
2,481.36	New Jersey Telephone Co., services
55.50	Western Union Tele. Co., time service
122.00	Jersey City Window Cleaning Co., services
76.00	John J. Tobler, Inc., pist. range supp.
24.12	Ansbro Hardware Co, hardware
12.50	Gladstone's, Inc., lock, keys etc.
20.20	Bright Steel Corp'n. steel bars
194.57	L. Rubenstein & Sons, Inc., paint & access.
123.00	Ansbro Hardware Co., hardware, etc.
3.50	Montgomery Glass Service, wire glass
1.92	Paul Brothers, supplies
69.12	Spanjer Bros., signs
6.50	Charles Weinacht Stationery Co., office supplies
13.50	Pitney-Bowes, Inc., mach. rental
9.00	Leroux Typewriter Service, maintc. & repairs
3.75	Western Union Tele. Co., time service
15.00	Herman Blochlinger (Motor Veh. Agt.), services
200.00	Dictaphone Corp., maintc. & repairs

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE.

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified

list, in the aggregate sum of $4,888.18 for 36 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 4.75	Ben's Service & Supplies, repairs
2.94	Montgomery Pipe & Supply Co., parts
17.00	A. Rucki, repairs
3.13	Montgomery Pipe & Supply Co., parts
100.14	Wishbow Bros., parts
125.00	Standard Plating Co., chrome plated
95.60	Service Belt Company, Inc., safety belts
19.29	Gold Crest Safety Equipment, parts
482.53	Tide Water Associated Oil Company, gasoline & oil
273.90	McConnell Fuel Oil Company, fuel oil
149.40	McConnell Fuel Oil Company, fuel oil
245.39	McConnell Fuel Oil Company, fuel oil
74.70	McConnell Fuel Oil Company, fuel oil
74.70	McConnell Fuel Oil Company, fuel oil
87.15	McConnell Fuel Oil Company, fuel oil
174.30	McConnell Fuel Oil Company, fuel oil
87.15	McConnell Fuel Oil Company, fuel oil
62.25	McConnell Fuel Oil Company, fuel oil
140.00	Mongiello Bros. Fuel Oil & Coal Inc., coal
737.65	Tide Water Associated Oil Company, gasoline & oil
58.50	Jersey City Cash Register Company, service
29.40	Charles Weinacht Stationery Co., Inc., supplies
49.00	Hudson Camera Corp., supplies
48.16	Hudson Camera Corp., supplies
24.00	Scott Printing Company, cards
522.50	Scott Printing Co., pay rolls
26.00	Scott Printing Company, fire lines cards
172.50	Scott Printing Company, payroll receipt
447.90	New Jersey Bell Telephone Company, service
9.00	Western Union Telegraph Company, service
63.40	J. Birtwistle Brass Foundry, parts
8.25	Joseph T. Ryerson & Sons Inc., supplies
143.00	Scott Printing Company, monthly report sheets
28.60	Hudson Dispatch, advertising
16.00	Jersey City Cash Register Company, parts
285.00	The Marbelite Company, meter cabinets

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $15,006.08 for one (1) bill, and claim, approved for payment, for the Department of Public Safety, Bureau of Fire.

$15,006.08	Motorola Communications and Electronics Inc., radios

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $392,531.00 for 473 bills and claims, approved for payment for the Department of Public Affairs.

$ 332.35	New Jersey Bell Telephone Co., services
208.53	Gotham Card & Paper Co., Inc., supplies
853.00	Gotham Card & Paper Co., Inc., supplies
36.76	Charles Weinacht Stationery Co., Inc. supplies
85.36	Charles Weinacht Stationery Co., Inc., supplies
30.00	Caduceus Press, supplies
4.75	T. H. McKenna, Inc., supplies
32.70	Ditto, Inc., supplies
77.00	Charles Weinacht Stationery Co., Inc., supplies
37.50	Charles Weinacht Stationery Co., Inc., supplies
75.10	Astron Chemical Co., supplies
37.20	Gotham Card & Paper Co., Inc., supplies
10.00	Varick Pharmacal Co., Inc., supplies
19.81	George P. Pilling & Son Co., supplies
18.60	Gotham Card & Paper Co., Inc., supplies
8.58	Merck & Co., Inc., supplies
168.00	The Upjohn Co., supplies
664.94	Mooney's Pharmacy, supplies
66.00	Cosmevo Surgical Supply Co., supplies
94.88	Hospital Equipment Co. of N. J., supplies
104.05	Falvey Surgical Supplies, repairs
82.50	Cosmevo Surgical Supply Co., supplies
1,902.73	Mooney's Pharmacy, supplies
509.32	Winthrop Laboratories, supplies
396.16	Truss & Surgical Center, supplies
120.72	Sanborn Co., supplies
85.40	Gordon's Biological Supply Co., supplies
43.55	General Electric X-Ray Dept., supplies
87.50	Wyeth Labs., supplies
127.08	Abbott Laboratories, supplies
48.05	The Burdick Corp., supplies
104.80	Honiberg Drug & Surgical Supply Co., supplies
64.96	Honiberg Drug & Surgical Supply Co., supplies
49.10	Cameron Surgical Supply Co., supplies
110.20	McCloskey Drug Co., Inc., supplies
58.90	Honiberg Drug & Surgical Supply Co., supplies
25.92	Tec Products Co., Inc., supplies
65.98	Calgon Inc., supplies
98.62	Cambridge Instrument Co., Inc., supplies
35.00	E. R. Squibb & Sons, supplies
33.00	Codman & Shurtleff, Inc., supplies
1,309.80	Low X-Ray Film Corp., supplies
13.64	Parke Davis & Co., supplies
96.00	Hospital Equipment Co. of N. J., supplies
26.90	Wyeth Labs., supplies
501.88	Herbert's Drug & Surgical Sales Co., supplies
67.25	Herbert's Drug & Surgical Sales Co., supplies
295.07	Parke, Davis & Co., supplies
38.10	Storz Instrument Co., supplies

$ 51.22	Abbott Laboratories, supplies
2,046.25	Altro Work Shops, Inc., supplies
18.00	The Fuller Brush Co., supplies
183.60	I. H. B. Industries supplies
42.10	Jersey Grinding & Renting Service, services
20.00	Frank Moersdorf, services
87.45	James Products Inc., supplies
118.95	Henry Goldman Paper Co., supplies
47.04	Henry Goldman Paper Co., supplies
58.20	J. Liberman & Co., supplies
166.75	J. Liberman & Co., supplies
33.00	Triple Cee Supply Co., supplies
460.08	Colgate Palmolive Co., supplies
12.80	Tec Products Co., Inc., supplies
64.00	J. Liberman & Co., supplies
12.00	Thos. A. Deming Co., Inc., rental
627.00	Swift & Co., supplies
86.40	H-M Kosher Frozen Foods, Inc., supplies
146.66	Brenner Produce Co., supplies
175.47	Hudson Commission Co., supplies
51.00	Scudder's Corner, supplies
108.00	Scudder's Corner, supplies
194.24	John Minder & Son, Inc., supplies
1,090.93	Washington Beef Co., Inc., supplies
768.75	The Flagstaff Foods Corp., supplies
374.70	Larry's Seafood Market, supplies
275.10	Larry's Seafood Market, supplies
119.01	Middleton, Carmen & Co., supplies
14.40	Henry Kelly & Sons, Inc., supplies
513.70	Montgomery Mills, supplies
54.00	Seeman Brothers, Inc., supplies
88.80	R. C. Williams & Co., Inc., supplies
59.31	John Minder & Son, Inc., supplies
265.95	Mergentime, Inc., supplies
289.36	Mergentime, Inc., supplies
207.29	Middleton, Carman & Co., supplies
183.70	Larry's Seafood Market, supplies
49.00	Middleton, Carman & Co., supplies
319.20	Montgomery Mills, supplies
1,110.53	Gol-Pak Corp., supplies
580.19	Washington Beef Co., Inc., supplies
26,738.60	C. C. Casalino, supplies
144.00	Wishbow Bros., Inc., supplies
3.75	Wallwork Brothers, Inc., supplies
10.50	Atlas Electric Supply Co., Inc., supplies
18.80	Atlas Electric Supply Co., Inc., supplies
13.70	Jewel Electric Supply Co., supplies
26.00	Everlasting Valve Co., supplies
9.71	J. A. Saxauer Mfg. Co., Inc., supplies
37.50	John F. Maue, repairs
51.75	John F. Maue, repairs
13.50	Lux Electric Supply Co., supplies
1.05	Combined Kitchen Equipment Co., Inc., supplies
3.74	Edward Ruskin, supplies
61.36	John A. Roebling's Sons Corp., supplies

$ 1.02	Merit Steam Specialties & Sales, supplies
151.00	Jersey City Glass Co., supplies
7.20	Hudson Builders Material, Inc., supplies
153.00	Lexington Electric Products Co., Inc., supplies
450.00	General Elevator Co., Inc., supplies
6.14	Singer Lock & Hardware Co., supplies
13.00	Mallinckrodt Chemical Works, supplies
16.50	Leroux Typewriter Service, services
7.00	Hudson Commission Co., supplies
55.00	Stroblite Co., supplies
3.50	Plaza Towel Service, services
26.58	Cirone's Battery & Ignition Service, supplies
1,560.00	Terminal Printing & Lithographing Co., services
8.50	Terminal Printing & Lithographing Co., supplies
21.42	Addressograph-Multigraph Corp., services
17.75	Gladstone's Inc., supplies
408.78	The Evening Journal Assn., services
268.80	The Standard Register Company, supplies
65.83	Remington Rand, supplies
87.80	Gotham Card & Paper Inc., supplies
69.00	Terminal Printing & Lithographing Co., supplies
31.00	Gotham Card & Paper Co., Inc., supplies
52.50	Union Printing Co., supplies
228.41	Dunn Typewriter Co., Inc., services
17.25	Atlas Electric Supply Co., Inc., supplies
204.94	Winthrop Laboratories, supplies
110.12	Abbott Laboratories, supplies
96.00	Sharp & Dohme, supplies
189.20	The Upjohn Co., supplies
6.89	Medcraft Electronic Corp., supplies
3.00	Edward Weck & Co., Inc., supplies
22.00	Keleket X-Ray Corp., services
1,028.30	E. R. Squibb & Sons, supplies
24.64	Merck & Co., Inc., supplies
80.00	E. R. Squibb & Sons, supplies
379.02	Metro Hospital Supply Co., Inc., rental
61.75	I. D. M. Co., rental
186.76	D. Kaltman & Co., Inc., supplies
372.85	Estate of G. A. Schellack, supplies
61.20	Falvey Surgical Supplies, repairs
1,825.60	Mooney Surgical Supply, supplies
82.10	Mooney's Pharmacy, supplies
60.00	Fred B. Smith & Co., supplies
324.00	Humane Restraint Co., supplies
68.70	Winthrop Laboratories, supplies
70.20	Standard Scientific Supply Corp., supplies
9,234.48	Fisher Cohen Co., supplies
45.47	Finnell System Inc., supplies
14.00	Somes Uniforms, supplies
42.50	Doll-Metz Piano Corp., services
17.00	Somes Uniforms, supplies
34.50	Edward Ruskin, supplies
46.00	Seeman Brothers, Inc., supplies
66.43	Leo L. Konigsberg, supplies
1,052.00	The Flagstaff Foods Corp., supplies

$ 33.83	Leo L. Konigsberg, supplies
370.14	Mergentime, Inc., supplies
15.73	Armour & Co., supplies
91.78	Keebler Biscuit Co., supplies
91.86	Keebler Biscuit Co., supplies
1,633.43	Gol-Pak Corp., supplies
189.13	Brenner Produce Co., supplies
238.57	Brenner Produce Co., supplies
220.13	Brenner Produce Co., supplies
80.14	Leo L. Konigsberg, supplies
169.56	Edward Boker, Inc., supplies
74.67	Leo L. Konigsberg, supplies
47.36	Leo L. Konigsberg, supplies
61.20	Scudder's Seafoods, supplies
3.40	Scudder's Seafoods, supplies
120.99	Brenner Produce Co., supplies
359.10	Montgomery Mills, supplies
513.70	Montgomery Mills, supplies
54.40	Scudder's Sea Foods, supplies
20.40	Scudder's Sea Foods, supplies
216.31	Brenner Produce Co., supplies
692.91	The Flagstaff Foods Corp., supplies
298.95	Tide Water Associated Oil Co., supplies
44.13	Edward Ruskin, supplies
218.44	The Ideal Supply Co., supplies
20.52	The Ideal Supply Co., supplies
25.00	Herman's Department Store, supplies
102.41	Montgomery Pipe & Supply Co., supplies
178.49	Atlas Electric Supply Co., Inc., supplies
12.00	Joseph Cabala, services
9.60	Schelling Hardware Co., supplies
177.84	The Ideal Supply Co., supplies
3.00	Wallwork Bros., Inc., supplies
35.90	S. A. Dashev, Inc., supplies
30.13	Edward Ruskin, supplies
272.50	N. Siperstein, Inc., supplies
27.00	N. Siperstein, Inc., supplies
4.00	Square Electric Supply & Fixture Corp., supplies
34.38	Montgomery Pipe & Supply Co., supplies
262.75	Jersey City Glass Co., supplies
11.35	New Jersey Bell Telephone Co., services
20.42	Harry Klinger Inc., supplies
9.75	Cirone's, supplies
12.28	A. C. Chevrolet Co., supplies
288.00	Hospital Equipment Co. of N. J., supplies
46.22	Public Service Electric & Gas Co., services
25.00	American Window Cleaning Co., services
25.00	American Window Cleaning Co., services
183.15	New Jersey Bell Telephone Co., services
7.00	New Jersey Bell Telephone Co., services
98.23	McConnell Fuel Oil Co., supplies
50.00	Feltz Printing Service, supplies
31.85	Pitney-Bowes, Inc., services
14.40	New Jersey Bell Telephone Co., services
1,850.00	Jersey City Building Supply & Wrecking Co., services

$ 2.65	Union Towel Supply Division Morgan Laundry, Inc., services
4.50	Leroux Typewriter Service, services
15.00	Public Service Electric & Gas Co., services
15.30	New Jersey Bell Telephone Co., services
40.30	New Jersey Bell Telephone Co., services
9.00	New Jersey Bell Telephone Co., services
106.50	New Jersey Bell Telephone Co., services
210.00	Terminal Printing & Lithographing Co., supplies
19.00	Terminal Printing & Lithographing Co., supplies
248.99	Charles Weinacht Stationery Co., Inc., supplies
49.00	Union Printing Co., supplies
38.25	Remington Rand, supplies
67.50	Union Printing Co., supplies
206.00	Union Printing Co., supplies
110.15	The National Cash Register Co., services
164.00	Gotham Card & Paper Co., Inc., supplies
89.55	Gotham Card & Paper Co., Inc., supplies
78.75	H. C. Anderson Mimeograph Corp., supplies
70.00	Terminal Printing & Lithographing Co., supplies
33.88	The Whitehead & Hoag Co., supplies
28.13	Addressograph-Multigraph Corp., supplies
33.17	Addressograph-Multigraph Corp., supplies
1,204.06	American Oxygen Service Corp., supplies
6.50	Sanborn Co., supplies
172.72	Sanborn Co., supplies
514.94	Mooney's Pharmacy, supplies
6.40	Sanborn Co., supplies
63.12	Mooney's Pharmacy, supplies
360.02	D. Kaltman & Co., Inc., supplies
57.00	Meinecke & Co., Inc., supplies
360.00	Sanborn Co., supplies
93.00	Sanborn Co., supplies
11.37	The Burdick Corp., services
898.59	Palace Drug Stores, Inc., supplies
288.70	Zimmer Mfg. Co., supplies
15.75	Hospital Equipment Co. of N. J., supplies
141.72	Hospital Equipment Co. of N. J., supplies
90.00	Hospital Equipment Co. of N. J., supplies
75.60	Hospital Equipment Co. of N. J., supplies
485.50	Cosmevo Surgical Supply Co., supplies
45.38	Cosmevo Surgical Supply Co., supplies
96.75	Honiberg Drug & Surgical Supply Co., supplies
40.48	Honiberg Drug & Surgical Supply Co., supplies
27.90	Gotham Card & Paper Co., Inc., supplies
239.35	Herbert's Drug & Surgical Sales Co., supplies
1,253.00	Herbert's Drug & Surgical Sales Co., supplies
10.92	Cutter Laoratories, supplies
5.75	Mallinckrodt Chemical Works, supplies
19.20	E. R. Squibb & Sons, supplies
71.55	Merck & Co., Inc., supplies
7.50	Standard Scientific Supply Corp., supplies
9.34	McCloskey Drug Co., Inc., supplies
9.00	General Laboratories, Inc., supplies

$ 81.60	Ortho Pharmaceutical Corp., supplies
160.00	Sharp & Dohme, supplies
46.70	General Electric Co., services
134.57	Chas. Pfizer & Co., Inc., supplies
389.83	Eaton Laboratories, supplies
24.00	Reiner-Bennett, Inc., supplies
10.50	Cambridge Instrument Co., Inc., services
157.00	Chas. Pfizer & Co., Inc., supplies
410.72	Herbert's Drug & Surgical Sales Co., supplies
4.23	Zimmer Mfg. Co., Inc., services
98.00	Winthrop Laboratories, supplies
41.20	Merck & Co., Inc., supplies
28.50	E. R. Squibb & Sons, supplies
548.60	Parke, Davis & Co., supplies
59.20	Mooney's Pharmacy, supplies
8.00	General Laboratories, Inc., services
132.50	Leonard Haimes Co., Inc., supplies
9.90	James Products Inc., supplies
56.00	Henry Goldman Paper Co., supplies
4.77	Acker & Man, Inc., services
9.00	Triple Cee Supply Co., supplies
154.76	Mead Johnson & Co., supplies
37.00	Jersey City Pickle Works, Inc., supplies
1,411.07	The Flagstaff Foods Corp., supplies
37.79	The Flagstaff Foods Corp., supplies
547.06	Washington Beef Co., Inc., supplies
798.73	Washington Beef Co., Inc., supplies
845.93	Washington Beef Co., Inc., supplies
761.77	Washington Beef Co., Inc., supplies
164.82	Washington Beef Co., Inc., supplies
1,667.38	Gol-Pak Corp., supplies
706.88	Gol-Pak Corp., supplies
1,672.22	Gol-Pak Corp., supplies
1,706.49	Gol-Pak Corp., supplies
983.42	Gol-Pak Corp., supplies
165.00	H. J. Heinz Co., supplies
295.36	John Minder & Son, Inc., supplies
212.60	John Minder & Son, Inc., supplies
30.00	John Minder & Son, Inc., supplies
559.18	John Minder & Son, Inc., supplies
3.50	John Minder & Son, Inc., supplies
141.75	Larry's Seafood Market, supplies
125.10	Larry's Seafood Market, supplies
529.32	Middleton, Carman & Co., supplies
14.50	Middleton, Carman & Co., supplies
249.04	Middleton, Carman & Co., supplies
23.75	Middleton, Carman & Co., supplies
299.70	Embassy Grocery Corp., supplies
83.97	Mooney Surgical Supply, supplies
20.04	Henry Kelly & Sons, Inc., supplies
281.79	Mergentime, Inc., supplies
244.79	Mergentime, Inc., supplies
372.81	Mergentime, Inc., supplies
221.07	Mergentime, Inc., supplies

$ 55.61	Brenner Produce Co., supplies
175.06	Brenner Produce Co., supplies
205.95	Brenner Produce Co., supplies
188.16	Brenner Produce Co., supplies
119.25	Chin & Lee Co., supplies
27.50	Jersey City Pickle Works, Inc., supplies
27.50	Jersey City Pickle Works, Inc., supplies
127.30	R. C. Williams & Co., Inc., supplies
305.90	R. C. Williams & Co., Inc., supplies
78.36	R. C. Williams & Co., Inc., supplies
526.00	Seeman Bros., Inc., supplies
57.00	Seeman Bros., Inc., supplies
44.20	Seeman Bros., Inc., supplies
22.95	The Borden Co., supplies
60.97	Keebler Biscuit Co., supplies
52.50	Hudson Commission Co., supplies
329.57	Hudson Commission Co., supplies
1,267.05	The Flagstaff Foods Corp., supplies
19.06	Union Terminal Cold Storage Co., Inc., services
23.10	Mead Johnson & Co., supplies
396.00	Embassy Grocery Corp., supplies
378.00	Lincoln Mills, supplies
27.25	Keebler Biscuit Co., supplies
13.87	Middleton, Carman & Co., supplies
144.18	Washington Beef Co., Inc., supplies
15.02	John Minder & Son, Inc., supplies
19.03	Electric Products Inc., services
72.50	The Ideal Supply Co., supplies
11.63	Allpax Co., Inc., supplies
20.52	Wallwork Bros., Inc., supplies
65.00	Bailey Meter Co., supplies
107.70	S. A. Dashev Inc., supplies
4.50	N. Siperstein, Inc., supplies
54.80	Schelling Hardware Co., supplies
2.34	Crane Co., supplies
875.00	Thos. P. Brennan's Sons, services
136.50	Marble Face Blocks, Inc., supplies
28.00	Posnak & Turkish Inc., & Jersey Mason, supplies
3.61	Reading Elec. Co., Inc., supplies
54.95	J. A. Sexauer Mfg. Co., Inc., supplies
39.00	Baldwin Lumber-Junction Milling, Inc., supplies
177.00	Lavery-Daehnhardt Lumber Co., supplies
191.30	Bella & Co., supplies
88.89	T. H. McKenna, Inc., supplies
569.17	Charles Weinacht Stationery Co., Inc., supplies
589.05	E. R. Squibb & Son, supplies
36.90	The Upjohn Co., supplies
68.75	Hopwood ReTinning Co., Inc., services
12.00	Electric Products, Inc., services
20.52	Westinghouse Elec. Corp., supplies
875.00	New Jersey Fire Alarm Co., services
875.00	New Jersey Fire Alarm Co., services
3,495.00	Overhead Door Sales & Services Co., supplies
850.00	The National Cash Register Co., supplies

$ 2.90	Generator Exchange Co., supplies
53.66	Wishbow Bros., Inc., supplies
.84	Keely Battery & Ignition Service, supplies
1,100.00	Artko Wrecking & Lumber Co., Inc., services
1,850.00	Jersey City Building Supply & Wrecking Co., services
62,500.00	Board of Trustees Free Public Library, appropriation
108.00	Dr. Earl Halligan, petty cash
24.00	Parker A. Gleason, expenses
52.00	National Intern Matching Program, Inc., services
500.00	Dr. Earl Halligan, postage
6,250.00	MacNicol, Roswell & Co., services
24.64	Hudson Dispatch, services
29.70	The Evening Journal Assn., services
200.00	Samuel S. Stern, services
32.75	James Holleran, expenses
24.75	James Holleran, expenses
3.00	Hospital Management, subscription
146.55	Harry J. Perlberg, Jr., M.D., services
130.20	Agricultural Marketing Service, services
55.80	Agricultural Marketing Service, services
140.00	Agricultural Marketing Service, services
244.23	Lawrence A. Geraghty, insurance
4.00	McGraw-Hill Publishing Co., Inc., subscription
51.25	Ralph J. Campana, expenses
59.25	Ralph J. Campana, expenses
62.10	William MacKay, expenses
78.46	William MacKay, expenses
72.29	Theodore S. Peszynski, expenses
65.48	Theodore S. Peszynski, expenses
77.35	Dr. William A. Loori, petty cash
100.00	American Public Welfare Assn., membership
215.00	Pat Mullane, expenses
25.00	Joan Hogan, services
30.00	Gann Law Books, supplies
78.30	Joseph F. S. Fitzpatrick, petty cash
207.00	Christopher Dockery, services
27.50	Frank Warn, services
63.50	Jewel Electric Co., services
62.50	Willie's Delicatessen, supplies
7.50	Leon B. Johnson, services
7.50	Albert A. Carlson, services
7.50	Anthony Norvillo Jr., services
7.50	Charles Wanie, services
7.50	Thomas Nolan, services
7.50	Edward Wilson, services
15.00	Frank Meerbott, services
7.50	Joseph Maresca, services
7.50	Joseph Walty, services
7.50	Walter Guszkowski, services
7.50	William R. Murray, services
7.50	William H. Dieffenback, services
7.50	Carmin A. Giordano, services
7.50	John McNally, services
7.50	Joseph Hanley, services

$ 7.50	James H. Dowling, services
7.50	James Barden, services
7.50	Walter Marx, services
7.50	Thomas Burke, services
7.50	John Russell, services
7.50	Walter E. Lynch, services
7.50	William Brooks, services
7.50	Gregory R. Quirk, services
7.50	Thomas Verrastro, services
7.50	Frank Mastens, services
7.50	Sidney Kukla, services
7.50	Oracio De Mari, services
7.50	Arthur J. O'Keefe, services
7.50	Robert Behring, services
7.50	Angelo Pedone, services
7.50	William J. Mitchell, services
7.50	John C. Caruzza, services
15.00	Mary M. McGee, services
7.50	John L. Sullivan, services
7.50	Lawrence M. Sullivan Jr., services
15.00	Herman Balin, services
15.00	Henry P. Neuman, services
15.00	Estelle Post, services
15.00	Rita A. Donnelly, services
15.00	James F. X. McGovern, services
15.00	Robert Ihne, services
15.00	Harry Carroll, services
15.00	Daniel V. Murray, services
15.00	Henry J. Hermann, services
15.00	Everett Behrens Stier, services
15.00	John W. Sweeney Jr., services
15.00	George A. Scanlon, services
15.00	Aloysius S. Darling, services
15.00	Charles H. Badendich, services
15.00	George L. Mandenberg, services
15.00	Thomas J. Green, services
15.00	John R. Roth, services
15.00	Louis Oshrin, services
15.00	Thomas D. Salmon, services
15.00	Norman A. Kemper, services
15.00	Thomas W. McCaffery, services
15.00	Joseph P. Lee, services
200,000.00	City Treasurer Public Assistance Fund, services
100.00	William J. Killeen, services

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

GASOLINE-DRIVEN ICE SCRAPING MACHINE

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, under the provisions of R. S. 27:15-1 of the Revised Statutes of New Jersey there is a balance of $85,283.60 of 1955 State Aid Funds available, of which amount $51,864.71 is committed under vouchers to be submitted to the State of New Jersey; and

WHEREAS, a balance of $33,418.89 of available State Aid Funds is uncommitted under the 1955 program captioned "PEARSALL AVENUE AND VARIOUS STREETS IN JERSEY CITY, N. J."

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City petition the New Jersey State Highway Department to apply the total unexpended and uncommitted balance of $33,418.89 of 1955 State Aid Funds to the 1956 schedule which sets forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on VIRGINIA AVENUE AND VARIOUS STREETS IN JERSEY CITY, N. J.; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the State Highway Commissioner of the State of New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SORIERO:

WHEREAS, the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R. S. 27:15-1 of the Revised Statutes of New Jersey:

NOW, THEREFORE, BE IT RESOLVED, that the schedule hereto attached which sets forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on VIRGINIA AVENUE AND VARIOUS STREETS IN JERSEY CITY, N. J. be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the STATE HIGHWAY COMMISSIONER of the STATE OF NEW JERSEY.
May 1, 1956

Name of Road	From	To	Length in Feet	Miles	Car-riage-Way Width	R/W	Description of Proposed Work	Estimated Cost
Virginia Avenue	Mallory Avenue	Bergen Avenue	2760	0.523	30	60	Resurfacing with Bit. Concrete F.A.B.C. 1 and make all necessary adjustments to Manhole Heads, Water Gate Boxes, etc.	$ 12,434.00
Concord Street	Fleet Street	Highway	350	0.066	30	60		1,550.25
Boyd Avenue	Boulevard	Bergen Avenue	560	0.106	30	60		2,334.70
Freeman Avenue	Duncan Avenue	Northerly Term.	600	0.114	30	60		2,823.00
Morton Place	Boulevard	Bergen Avenue	380	0.072	30	60		1,660.50
Magnolia Avenue	Waldo Avenue	Penn. R.R.	2250	0.426	30	60-70		10,341.75
Third Street	Merseles Street	Westerly Term.	330	0.063	30	50		4,331.75
Ege Avenue	Mallory Avenue	Bergen Avenue	2900	0.549	30	60		12,578.50
Communipaw Avenue	Pacific Avenue	C. R. R. Bridge	1150	0.218	36	60		6,397.50
Van Reypen Street	Highland Avenue	Sip Avenue	1320	0.25	25	35		5,219.50
Palisade Avenue	Newark Avenue	Highway	920	0.174	36	60		6,402.80
Sip Avenue	Bergen Avenue	Hudson Blvd.	900	0.17	36	60		4,580.00
Liberty Avenue	Manhattan Avenue	Thorne Street	2270	0.43	30	60		9,946.25
Linden Avenue	Princeton Avenue	Ocean Avenue	800 500	0.246	30 36	50-60		6,301.00
Grant Avenue	West Side Avenue	Ocean Avenue	1800 2000	0.720	24 30	40-60		15,816.00

Name of Road	From	To	Length in Feet	Miles	Car-riage-Way Width	R/W	Description of Proposed Work	Estimated Cost
Fairview Avenue	Fairmount Avenue	West Side Avenue	1900 800	0.511	28 26	50	Resurfacing with Bit. Concrete F.A.B.C. 1 and make all necessary adjustments to Manhole Heads, Water Gate Boxes, etc.	$11,255.95
Orient Avenue	Halstead Street	Ocean Avenue	1800 1350	0.597	35 30	50-70		15,197.75
Winfield Avenue	Princeton Avenue	Boulevard	1670 1200	0.544	40 24	50-66		14,194.95
Bowers Street	Central Avenue	Boulevard	1930	0.366	32	65		8,844.50
Dwight Street	Garfield Avenue	Ocean Avenue	900	0.170	30	60		4,189.50
Dwight Street	Jackson Avenue	Van Cleef Street	1000	0.189	36	60		5,401.00
Columbia Avenue	Zabriskie Street	North Street	2850	0.547	30	50-60		12,434.75
DeKalb Avenue	Boulevard	West Side Avenue	1200	0.227	20	34		3,948.00
Atlantic Street	Ocean Avenue	Bergen Avenue	1600	0.303	34	60		8,410.05
Seaview Avenue	Princeton Avenue	Garfield Avenue	740	0.140	30	60		3,437.50
Plainfield Avenue	Duncan Avenue	Northerly Term.	297	0.057	35	60		11,537.55
Booraem Avenue	Webster Avenue	Palisade Avenue	550	0.104	27	60		2,297.20
Condict Street	Delaware Avenue	Mallory Avenue	1000	0.139	30	60		4,351.00
Gautier Avenue	Mallory Avenue	West Side Avenue	1320	0.250	30	60		5,602.00
Pavonia Avenue	Chestnut Avenue	Summit Avenue	1340	0.254	35	70		6,952.30
North Street	Central Avenue	Summit Avenue	720	0.132	28	60		3,034.40
Richard Street	Garfield Avenue	Easterly Term.	354	0.67	30	60		2,034.55
			TOTAL					$225,840.45

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, That the City of Jersey City be and it is hereby authorized and directed to enter into the agreement attached hereto with The Upper Montclair Country Club, Inc., of Clifton, New Jersey, for the installation of a four-inch (4") water main to cross the Jersey City Pipe Line Property in Clifton, New Jersey; and that the Mayor and Director of the Department of Public Works be authorized to sign on its behalf, and the City Clerk to attest said agreement.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the CITY OF JERSEY CITY, be and it is hereby authorized to enter into the agreement attached hereto with the FEDERAL TELECOMMUNICATION LABORATORIES, a Division of the International Telephone and Telegraph Company, a corporation of the State of Maryland, granting permission to install and maintain a one-inch (1") steel electric conduit encased in concrete, across the Jersey City Pipe Line property in the Town of Nutley, New Jersey, indicated in the agreement, and that the Mayor and Director of the Department of Public Works, be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized and directed to enter into the agreement attached hereto with ELMER M. CONWAY, of 205 Post Avenue, Lyndhurst, New Jersey, for the erection of a chain link fence, forty-two (42) inches in height on the city's pipe line property, eleven (11) feet south of the north property line; and to plant a vegetable and flower garden in the area on the city's pipe line property in Lyndhurst, New Jersey; and that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf, and the City Clerk to attest said agreement.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, on October 15, 1954, Joseph Accordino sustained injuries as the result of an accident which arose out of and in the course of his employment; and

WHEREAS, on March 29, 1956, determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. B-84812, in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with said award, as follows:

To JOSEPH ACCORDINO for permanent disability
to the extent of 14% of total, or 77 weeks
at $30 per week, totalling $2,310, payable
as follows:

To JOSEPH ACCORDINO,	$2,105.
To LESTER SIEGEL, M.D.,	15.
To JACK E. MARCUS, M.D.,	15.
To MEEHAN BROS.,	175.
	$2,310.

The following assessed against respondent.

To LESTER SIEGEL, M.D.,	$ 25.
To JACK E. MARCUS, M.D.,	25.
To MEEHAN BROS.,	250.
To NORTH JERSEY REPORTING SERVICE,	10.

and

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable to ROBERT H. STOCKFISCH, M.D., in the sum of $100, and to ANTHONY J. WATMAN, M.D., in the sum of $100, for examination, report and testimony on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, traffic congestion due to a shortage of parking facilities has become an acute and urgent problem on the public streets of the City of Jersey City; and

WHEREAS, St. Paul's Roman Catholic Church is the owner of certain lands known at Lots 27, 29, 31 and 33 in City Block 1371, being one hundred (100) feet in width and ninety-one (91) feet in depth, more or less, and has offered to lease same to the City of Jersey City for the purpose of off-street parking for a term of five (5) years in consideration of the City of Jersey City keeping and maintaining same in good condition, reserving to itself, however, the right to terminate said lease upon the giving of six months' notice in writing;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City accept the aforesaid offer of St. Paul's Roman Catholic Church, on the aforesaid terms and conditions; and

BE IT FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and he hereby is directed to prepare a lease encompassing the above; and

BE IT FURTHER RESOLVED, that the proper City officials be, and they are hereby authorized and directed to execute said lease on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

FIRE HYDRANTS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that Joseph F. S. Fitzpatrick, be and he is hereby, reappointed City Comptroller of the City of Jersey City, for an additional term of three years, to commence simultaneously with the date whereon his present term as such is scheduled to terminate; and be it further

RESOLVED, that subject reappointment carry with it all of the powers and duties incident to said office of City Comptroller at an annual salary of $11,000.00, payable in equal semi-monthly installments during subject term.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the 1954 personal taxes against Murray Botwinik of 164 Newark Avenue, amounted to $126.48, per bill No. 50805 in block 241½; and

WHEREAS, the taxpayer went into bankruptcy; and

WHEREAS, the 1954 personal taxes were erroneously cancelled in the amount of $128.46, which reflected a credit in the sum of $1.98; and

WHEREAS, no credit actually exists, THEREFORE BE IT:

RESOLVED, That the credit in the amount of $1.98 be cancelled, crediting 1954 personal taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate Taxes for various years to have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, refunds are due because of overpayment, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Ref. Due	Bill No.
681	6G-6R	James D. Nicholas, Van Keuren Ave.	1955	10371.67	871.84	7716A
1276	63-64	Emil Cerco, 188-90 McAdoo Ave.	1955	1333.33	112.08	16903 16904

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Ref. Due	Bill No.
1965	10E	Peter Verheyen, 346 Arlington Ave.	1954	1000.00	84.32	33091
					1068.24	

Charge 1954 R. E. Tax Overpayments: 84.32
Charge 1955 R. E. Tax Overpayments: 983.92
1,068.24

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancl'd	Amount Rfd.	Bill No.
1358	139A	Thomas O. McGowan, 12 Parnell Place	1955	42.03	42.03	20476
1471B	16A	Frank Campobasso, 557 Garfield Ave.	1955	....	42.03	23038
1744	65	Thomas J. Fagan, 52 Roosevelt Ave.	1955	42.03	42.03	25130
1780	72	Alfred J. Benedict, 228 Grant Ave.	1955	42.03	42.03	26763
					168.12	

Cancel & Charge 1955 R. E. Taxes: 126.09
Charge 1955 R. E. Tax Overpayments 168.12

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of February 7th. 1956 the first quarter of the 1956 Real Estate Taxes were paid on Block 1898, Lot 41D, 521 Mercer Street, Bill No. 30791, in the amount of $58.85, and

WHEREAS, under date of April 2nd. 1956 the first quarter of the above mentioned taxes were again paid in the amount of $58.85 Principal and .65 Interest, Totalling $59.50 which caused a duplicate payment, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Lola Lopez Rivera in the amount of $59.50, charging 1956 Real Estate Taxes in the amount of $58.85 and the 1956 Interest Account in the sum of .65.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, the Junction Post #388, American Legion was assessed for the years 1949, 1950, 1951, 1952 and 1953 in Block 1925, Lots 46B and 47A, 510-508 Communipaw Avenue, and

WHEREAS, the City Collector's Office have on file a letter from the Bureau of Tax Assessments in which they state that the assessment was erroneously placed on the above mentioned property and recommended that the unpaid taxes for the various years be cancelled, therefore, be it

RESOLVED, that the Real Estate Taxes set forth below be and are hereby cancelled of record, charging same to their respective years.

Block	Lot	Location	Year	Amount Cancelled	Bill No.
1925	46B	510 Communipaw Ave.	1949	$118.93	31813A
1925	46B	510 Communipaw Ave.	1950	124.46	31172
1925	46B	510 Communipaw Ave.	1951	124.56	31351
1925	46B	510 Communipaw Ave.	1952	130.05	31383
1925	46B	510 Communipaw Ave.	1953	126.63	31586
1925	47A	508 Communipaw Ave.	1949	118.93	31813B
1925	47A	508 Communipaw Ave.	1950	124.46	31173
1925	47A	508 Communipaw Ave.	1951	124.56	31352
1925	47A	508 Communipaw Ave.	1952	130.05	31384
1925	47A	508 Communipaw Ave.	1953	126.63	31587

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $1,975,372.23 for the Second Quarter of the 1956 County Tax due and payable May 15, 1956, as per voucher attached.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the person hereinafter named, who is a licensed broker, to manage and collect its rents thereof under direction of said City Collector;

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid is hereby cancelled with respect to the property indicated.

Ctf.	Agent	Property	Block	Lot
TTD-7101	Taylor Realty Company	279 Communipaw Ave.	2047	24-B
7102	C. D. Nolan & Company	277 Communipaw Ave.	2047	24-C
TTL-13315	Harry Shick	23 Danforth Ave.	1438	12

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to;

WHEREAS said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector;

RESOLVED that the appointment of the below designated agent, for any of the purposes aforesaid is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-8771	Harry Shick	23 Danforth Avenue	1438	12
13172	Harry Shick	CRR Terminal	2020	4-A
13173	Harry Shick	Pine St. & CRR	2033	8-A
13146-13147	Harry Shick	Caven Point Road	1491	1D-IG

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus and/or taxi drivers licenses pursuant to and in conformity with the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investiation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of Thirty (30) days only and further recommends that any and all licenses, thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue, now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be and the same are hereby, adopted.

Applicant	Address
John M. Burns	22 Lexington Ave., Jersey City, N. J.
James Vincent Calley, Jr.	56 Highland Ave., Jersey City, N. J.
Leonard Arthur Cloughley	23 Tonnele Ave., Jersey City, N. J.
Lawrence E. Collison	93 Magnolia Ave., Jersey City, N. J.

Applicant	Address
Albert E. Gunnell	573 West Side Ave., Jersey City, N. J.
Thomas William Hill	396 Ocean Ave., Jersey City, N. J.
William Gabriel Hoy	493 Pavonia Ave., Jersey City, N. J.
Carl Henry O'Connor	45 Van Wagenen Ave., Jersey City, N. J.
Robert F. Price	126 Fairview Ave., Jersey City, N. J.
Angelo William Proscia	92 Thorne St., Jersey City, N. J.
Donald John Quagliozzi	565 Palisade Ave., Jersey City, N. J.
Robert Francis Reinoehl	896 West Side Ave., Jersey City, N. J.
Harold E. Schember	173 Virginia Ave., Jersey City, N. J.
Alfonso E. Zampella	218 South Street, Jersey City, N. J.
Hervie H. Prescott	4 Headley Terr., Irvington, N. J.
Anthony J. Soldivieri	8 Avenue "C", Bayonne, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, on the twentieth day of March, 1956 the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, April 23, 1956 at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

Block	Lots	Location	Purchaser	Sale Price
901	14A; 15A; C; C2;	187-89 Nelson Ave. & rear lots	Frank J. Ertle 129 Magnolia Ave.	$350.00
909	35	597 Liberty Ave.	Eugene E. Ertle 129 Magnolia Ave.	50.00
916	NO. ”43- So. ”43	492-94 Liberty Ave.	M. & F. Wernichi 505 Jersey Ave.	800.00
917	79	240-42 Terrace Ave.	Thos. J. Kozik 369 Grove St.	550.00
917	80	246 Terrace Ave.	John & Olga Billia 303 Stevens Ave.	155.00
917	40	525 Liberty Ave.	Eugene E. Ertle 129 Magnolia Ave.	50.00
921	W”68	181Bleecker St.	Parker N. Leach Associates Inc. 250 Jackson Ave.	50.00
921	V; W; X; Y	186 to 192 Terrace Ave.	Thos. & Jean Drennan 53 Nelson Ave.	100.00

Block	Lots	Location	Purchaser	Sale Price
927	1; 2	192-94 Lincoln St.	Helen Pietrucki 240 East 4th St. New York, N. Y.	$ 50.00
931	27; 28	74-76 Terrace Ave.	P. N. Leach Associates Inc. 250 Jackson Ave.	250.00
931	17; 18	345 Liberty Ave.	Paul & Catherine DiLeo 985 Summit Ave.	700.00
934	27	254 Hutton St.	Eugene E. Ertle 129 Magnolia Ave.	425.00
1257A	30; 31	195-97 Bartholdi Ave.	Jerry Mecca 143 Bayview Ave.	300.00
1260½	6D	263 Lembeck Ave.	D. & L. Conticchio 70 Summit Ave.	600.00
1264	27 thru 36 incl.	Greenville & Fowler Aves.	P. N. Leach Associates Inc. 250 Jackson Ave.	600.00
1264	5; 6	Linden & Fowler Aves.	P. N. Leach Associates Inc. 250 Jackson Ave.	150.00
1267	A; B; C	259-265 Linden Ave.	P. N. Leach Associates Inc. 250 Jackson Ave.	150.00
1274	116	159 McAdoo Ave.	Frank Ertle 129 Magnolia Ave.	125.00
1273½	23; 24	292-94 Cator Ave.	P. N. Leach Associates Inc. 250 Jackson Ave.	50.00
1295	64	215 Culver Ave.	Clarence Nicholas 28 Concourse East	50.00
1307	25; 26	129-31 Myrtle Ave.	Sam Lerner 384 Fairmount Ave.	100.00
1331	3	100 Fulton Ave.	S. N. Ferenczi 86 E. 26th St. Bayonne, N. J.	50.00
1334	8	99 Fulton Ave.	S. N. Ferenczi 86 E. 26th St. Bayonne, N. J.	50.00
1366	25B; 28C	123-27 Cator Ave.	Nick P. Sita 34 Neptune Ave.	100.00
1376	59; 60	172-74 Seaview Ave.	Fran. Constr. Co. 116 W. 46th St. Bayonne, N. J.	350.00
1377	J1	Old Bergen Road	Clarence Nicholas 28 Concourse E.	200.00
1377	H1	137-39 Seaview Ave.	Clarence Nicholas 28 Concourse E.	100.00
1379	45; E"47	88 to 92 Pamrapo Ave.	Fran. Constr. Co. 116 W. 46th St. Bayonne, N. J.	360.00
1466	3C	*Bayside Terrace *Subject to an easement	W. & A. Mullins 21 Clinton Ave.	400.00

Block	Lot	Location	Purchaser	Sale Price
		8.50 ft. in width & running full depth of said lot on westerly side.		
1469	45	Cor. Vreeland Terrace	P. N. Leach Associates, Inc. 250 Jackson Ave.	$ 325.00
1472	16A	59 Stegman St.	F. & M. Scale 89 Bergen Ave.	100.00
1756	10; 11	169-171 Mallory Ave.	C. & D. Tronco 357 West Side Ave.	125.00
1756	7	177 Mallory Ave.	S. N. Ferenczi 86 E. 26th St. Bayonne, N. J.	50.00
1758	47	86 Williams Ave.	S. N. Ferenczi 86 E. 26th St. Bayonne, N. J.	50.00
1756	28; 29; 30	229-233 Clendenny Ave.	P. N. Leach Associates Inc. 250 Jackson Ave.	150.00
1842	12; 13	33-35 Van Wagenen Ave.	Jack & D. Winograd 53 Tonnele Ave.	175.00
1844	2A	211 Sip Ave.	Frank J. Ertle 129 Magnolia Ave.	50.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, on the 20th day of March, 1956 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, April 23, 1956, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
65	A2	Greene St.	188 Railroad Avenue Corp. c/o Michael E. Greenman 1 Greene St.	$1,000.00

Block	Lot	Location	Purchaser	Sale Price
198	25-26	201-203 Grand St.	Morris Madee 225 Pomona Ave., Newark, N. J.	$1,000.00
251	10	204 Pavonia Ave.	Samuel & Pauline Mittelman, his wife 227 Pavonia Ave.	300.00
1282K	44D	Stegman Place	Eugene Ertle & Eileen Ertle, his wife 129 Magnolia Ave.	200.00
1348	50	Inside Lot— Stevens Ave.	John Szpunder & Ann Szpunder, his wife 55 Bostwick Ave.	50.00
1425	F-G	206-208 Ocean Ave.	Loukas & Athanasia Papadopoulos, his wife 209 Ocean Ave.	400.00
1699	22B	Gautier Ave.	Caroline Sudnik 26 Stegman Court	250.00
2092	26	405 Whiton St.	George Macchia 350 Johnston Ave.	300.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, on the 20th day of March, 1956 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
567	C-48-50	77-79 Oakland Ave. 90-96 Fleet St.	$3,000.00

And WHEREAS, the property among others was offered for sale on Monday, April 23, 1956 at 10:00 A.M.

And WHEREAS, on application, the sale of the above property was adjourned to Monday, April 30, 1956 at 10:00 A.M.

And WHEREAS, in pursuance to said Adjournment, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, April 30, 1956, at 10:00 o'clock local time;

And WHEREAS, the Ukranian National Home of Jersey City, N. J., a Corp. of New Jersey, c/o Marcel Wagner, Atty., 921 Bergen Ave., Jersey City purchased at said sale the aforementioned property for cash in the sum of Three Thousand and Ten Dollars ($3,010.00).

Now, BE IT RESOLVED that the said sale of the aforementioned property at the aforementioned terms be and same is hereby ratified.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 1st day of November, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1277	36-37	134-136 McAdoo Av.	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on November 21, 1955, at 10 A.M. o'clock local time;

And WHEREAS, Angelina Allegretti, 314 4th Street, Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of Two Hundred Fifty Dollars ($250) and paid a deposit of Fifty Dollars,

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the sale of the aforesaid property is hereby voided and the deposit of $50.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1260	20A	336-338 Pearsall Av.	$75.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on May 16th, 1955, at 10 A.M. o'clock, local time;

And WHEREAS, Ernest Lettieri and Isabella Lettieri, his wife, 9 West 51st Street, Bayonne, N. J. purchased at said sale the aforementioned property for cash in the sum of Two Hundred Fifty Dollars ($250.00);

And WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now BE IT RESOLVED that the sale of the aforesaid property to the aforesaid purchasers is hereby voided and the purchase price of $250.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 1st day of November, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
510	A;B;C;D	38 to 44 Elizabeth St.	$50.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on November 21st, 1955, at 10 A.M. o'clock local time;

And WHEREAS, Sal Assisi and Rose Assisi, his wife, 381 Second Street, Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of Fifty Dollars ($50.00)

And WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of sale,

Now, BE IT RESOLVED that the sale of the aforesaid property to the aforesaid purchasers is hereby voided and the purchase price of $50.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1466	031;030;022;021; 029;019;018;017; 016;		

And WHEREAS, in pursuance to said resolution, such public sale was

had at the Assembly Chamber City Hall, Jersey City, N. J. on May 16th, 1955, at 10 A.M. o'clock local time;

And WHEREAS,

Frank Finnegan, 270 Harrison Ave., Jersey City, N. J.
Robert Finnegan, 262 Clinton Ave., Jersey City, N. J.
William Mullins, 21 Clinton Ave., Jersey City, N. J.
Robert Osterbrink, 306 Montgomery St., Jersey City, N. J.

purchased at said sale the aforementioned property for cash in the sum of Two Hundred Fifty Dollars ($250.00)

And WHEREAS, the aforesaid purchasers have signified, in writing that they cannot go through with the sale and that the said sale may be voided and the purchase price forfeited;

Now, BE IT RESOLVED that the sale of the aforesaid property to the aforesaid purchasers is hereby voided and the purchase price of $250.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
908	45C	Approximately 273 Columbia Ave.	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on February 14th, 1955, at 10 A.M. o'clock local time;

And WHEREAS, James A. Carr and Ruth Carr, his wife, 9118 Newkirk Avenue, North Bergen, N. J. purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00)

And WHEREAS, the aforesaid purchasers have signified, in writing, that they cannot perform the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property to the aforesaid purchasers is hereby voided and the purchase price forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 3rd day of July, 1951 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
586½	D16;	Hudson Boulevard	
	54;55;57;49 &		
	East part of 50	Cottage Street	$25,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on July 23, 1951, at 10 A.M. o'clock local time;

And WHEREAS, Structural Enterprises Inc., 26 Journal Square, Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of Twenty-five Thousand Dollars ($25,000.00) and paid a deposit of $5,000.00;

And WHEREAS, by resolution adopted on September 9, 1954, by said Board of Commissioners, deposit was forfeited and sale voided;

And WHEREAS, purchaser subsequently instituted a suit against the City of Jersey City, in the Superior Court of New Jersey, Law Division—Hudson County—Docket No. L-3393-54—to recover said deposit of $5,000.00 on the ground that title to said premises is unmarketable, which suit is still pending;

And WHEREAS, in deed from United New Jersey Railroad and Canal Co. to Henry S. Kerbaugh, dated August 28, 1922, and recorded in Liber 1450 of Deeds for Hudson County, page 531, and also in deed from said Henry S. Kerbaugh to N. J. Bergen Square Realty Corp., dated December 20, 1922, and recorded in Liber 1464 of Deeds for Hudson County, page 597, several personal affirmative covenants are recited, the cost of performance of which would be very substantial or would subject the purchaser to a potential law suit for damages;

And WHEREAS, the conditions of sale did not provide that said premises, would be sold subject to conditions and covenants;

And WHEREAS, the City of Jersey City has endeavored to procure from the United New Jersey Railroad and Canal Co. a release of the premises in question from the aforesaid covenants and has been informed by said company, in writing, that said covenants must remain and cannot be waived;

And WHEREAS, the purchaser, through its attorney, has agreed to accept the sum of $4,000.00 in full settlement of any and all claims it may have against the said City of Jersey City;

And WHEREAS, it is to the best interests of the City of Jersey City that the suit now pending, as hereinbefore mentioned, be settled for said sum of $4,000.00;

NOW, THEREFORE BE IT RESOLVED, that the said sum of $4,000.00 be paid to the purchaser in full settlement of all claims against the said City of Jersey City, upon said purchaser executing and delivering unto the said City a proper Discontinuance of said suit, together with a General

Release releasing said City from any liability by reason of their transaction under the terms of which purchaser agreed to purchase said lands from the City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Department of the Treasury, Division of Taxation, has, for the year 1956, on primary assessment and after review, assessed certain second class railroad lands of The Central Railroad Company of New Jersey, Delaware, Lackawanna & Western Railroad Company, Erie Railroad Company, Lehigh Valley Railroad Company, New York Central Railroad Company and Pennsylvania Railroad Company at values below the true market values thereof; and

WHEREAS, the said Department of the Treasury, Division of Taxation, has likewise assessed in its primary assessments and in the assessment after review certain structures, improvements, and sidings outside of main stem of said companies and also the Hudson & Manhattan Railroad Company at values below the true market values thereof;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Revenue and Finance be and he hereby is authorized and directed to file, through the city's tax counsel, appeals from said assessments after review in order to establish the true market values of said second class railroad properties for the tax year 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance amending Ordinance No. K-1349 entitled 'An Ordinance providing for the elimination of fire and other hazards to public safety in hotels, rooming, lodging, boarding houses and furnished apartments, the registration and inspection thereof, and penalties for violations,' and also amending all amendments thereto and supplements thereof." (City Ordinance No. K-1532 —(define furnished apartments).

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 15th, 1956, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey:

COPPER WIRE
AND
ELECTRICAL SUPPLIES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS. the Board of Adjustment has recommended, in writing, that the application of the 600 Newark Avenue Corp. requesting permission to convert the present vacant lots located at 596 to 602 Newark Ave. to a Public Auto Parking Lot, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Beram Corp. requesting permission to install and maintain a private auto parking lot on their property located at 155-157 Van Winkle Ave., for the purpose of parking their employees cars without charge, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board,

specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of one (1) Month Commencing June 1st, 1956 and ending June 30th, 1956 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey the following:

LOCKERS
ELECTRIC FOOD CONVEYORS
STANDARD TYPEWRITERS
ELECTRIC REFRIGERATORS
SAFETY BED SIDES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of one (1) Month commencing May 1st, 1956, and ending May 31st, 1956, to the following named Firms, at the prices specified in their respective bids as follows:

GOL PAK CORP.	$8,579.77
WASHINGTON BEEF CO.	8,166.84
JOHN MINDER & SONS INC.	1,183.25
SWIFT & CO.	210.72

theirs being the lowest bids received.

WHEREAS, this board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS & VEGETABLES, for a period of One (1) month commencing May 1st, 1956 and ending May 31st, 1956, to the following named Firms, at the prices specified in their respective bids as follows:

CLIFTON FRUIT & PRODUCE INC.	$2,675.15
THORMAN BAUM & CO. INC.	1,942.01
MERGENTIME INC.	1,391.41
EDWARD BOKER INC.	915.89
BRENNER PRODUCE CO.	485.00
HENRY KELLY & SONS	175.71

theirs being the lowest bids received.

WHEREAS, this Board concurs in the aforesaid recommendations, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FISH for a period of One (1) month commencing May 1st, 1956, and ending May 31st, 1956, to the following named Firms, at the prices specified in their respective bids as follows:

JOSEPH APICELLA & SONS	$1,250.35
MIDDLETON CARMEN & CO.	1,194.60

theirs being the lowest bids received.

WHEREAS, this board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, COFFEE & TEA, for a period of one (1) month commencing May 1st, 1956, and ending May 31st, 1956, to the following named Firm, at the prices specified in his respective bid as follows:

MONTGOMERY MILLS	$1,708.00

theirs being the lowest bid received.

WHEREAS, this board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of one (1) Month commencing May 1st, 1956, and ending May 31st, 1956, to the following named Firms, at the prices specified in their respective bids as follows:

A. BECK & SONS	$2,887.70
RITTER & SUSSMAN	290.00
LEO L. KONIGSBERG	227.60
UNIVERSAL BUTTER & EGG CORP.	52.50

theirs being the lowest bids received.

WHEREAS, this board concurs in the aforesaid recommendations, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that Philip Feinstein of 112 Bergen Avenue, Jersey City, N. J., be and he hereby is appointed Constable from the Seventh Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the Class III membership of the Jersey City Planning Board;

NOW, THEREFORE, BE IT RESOLVED, that Donald Spence, a member of the Board of Commissioners of the City of Jersey City, be and he is hereby appointed, effective May 1, 1956, as the Class III member of the

Jersey City Planning Board to serve without compensation for the term set forth in R.S. 40:55-1.4.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, certain vacancies exist in the Class II and Class IV membership of the Jersey City Planning Board;

NOW, THEREFORE, BE IT RESOLVED, that the following named persons be and they are hereby appointed, effective May 1, 1956, as members of Class IV of the Jersey City Planning Board, to serve without compensation, for the term ending as indicated after each appointment:

ROBERT CAREY to December 6, 1956
LOUIS GOLDBERG to December 6, 1957
MORRIS BRAUER to December 6, 1958
FRANK FERGUSON to December 6, 1959
ARTHUR MUELLER to December 6, 1960
THOMAS DOYLE to December 6, 1961

and

BE IT FURTHER RESOLVED, that William A. Sternkopf, Municipal Auditor of the City of Jersey City, be and he is hereby appointed, effective May 1, 1956, as the Class II member of the Jersey City Planning Board, to serve without compensation, for the term prescribed by R.S. 40:55-1.4.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Henry P. Schellack of 3438 Hudson Boulevard appeared, requested and was granted permission to address the Commission.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously adopted, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the First day of May, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk.

Meeting of MAY 15, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 15, 1956.

The Mayor called the meeting to order at 10:40 o'clock A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For furnishing and delivering to the Dept. of Public Affairs, Medical Center, Jersey City, N. J. from June 1st to 30th, 1956 Coffee & Tea, Dairy Products, Fish, Fruits and Vegetables, Meat and Meat Products.

Twenty (20) sealed proposals received.

For furnishing and delivering to the Dept. of Public Affairs, Medical Center, Jersey City, N. J.—Locker, Electric Food Conveyors, Standard Typewriters, Electric Refrigerators, Safety Bed Sides:

Nine (9) sealed proposals received.

For furnishing and delivering to the Dept. of Public Works, Bureau of Water, Jersey City, N. J.—Fire Hydrants:

Two (2) sealed proposals received.

For furnishing and delivering to the Dept. of Parks and Public Property, Jersey City, N. J.—Gasoline-Driven Ice Scraping Machine:

No sealed proposals received.

Furnishing and delivering to the Dept. of Public Safety, Jersey City, N. J. —Copper Wire and Electrical Supplies:

One (1) sealed proposal received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Spence and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and delivering to the Dept. of Public Affairs, Medical Center, Jersey City, N. J. for one month, June 1st, 1956 and ending June 30th, 1956: Coffee & Tea, Dairy Products, Fish, Fruits and Vegetables, Meats:

1. Leo L. Konigsberg, dairy products, $822.58, with certified check $300.00.
2. Triple R. Poultry Farm, eggs, $2629.80, with surety company bond.
3. Universal Butter & Egg Corp., dairy products, by item, with surety company bond.
4. David Chait, dairy products, by item, with certified check $250.00.
5. A. Beck & Sons, dairy products, by item, with surety company bond.
6. Montgomery Mills, coffee, $1,300.00, tea, $385.00, with surety company bond.
7. Lincoln Mills Inc., coffee, $1320.00, tea, $387.00, with surety company bond.
8. Joseph Apicella & Sons, fish, by item, with certified cherk $1,000.00.
9. Middleton, Carman & Co., fish, $2194.30, with surety company bond.
10. Larry's Sea Food Market Corp., fish, $2,118.10, with surety company bond.
11. Scudder Seafood Co., fish, by item, with surety company bond.
12. John Minder & Son Inc., meats, poultry, by item, with surety company bond.
13. Washington Beef Co. Inc., meats, poultry, by item, with surety company bond.
14. Gol Pak Corp., meats and poultry, by item, with surety company bond.
15. Swift & Co., meats and poultry, by item, with certified check $4,732.82.
16. Mergentine & Co., fruits and vegetables, by item, with surety company bond.
17. Edward Boker Inc., fruits and vegetables, by item, with surety company bond.
18. Thorman Baum & Co. Inc., fruits and vegetables, by item, with surety company bond.
19. Brenner Produce Co., fruits and vegetables, by item, with surety company bond.
20. Henry Kelly & Sons, fruits and vegetables, by item, with surety company bond.

Furnishing and delivering to the Dept. of Public Affairs, Medical Center—Lockers, Electric Food Conveyors, Typewriters, Refrigerators and Safety Bed Sides:

1. National Radio, electric refrigerators LB 10 N, $1,592.00 LB 81 N, $1,442.00, with surety company bond.
2. Schreck & Waelty Inc., electric refrigerators LB 10 N, $1,472.00, LB 81 N $1,286.40, with surety company bond.
3. Honiberg Drug & Surgical Co. (quotation on Hard Mfg. Co. #1504 R—not in accordance with adopted specifications) safety bed sides, $2,800.00, with surety company bond.
4. Fisher Cohen Co., safety bed sides, $2,700.00, with surety company bond.
5. Hospital Equipment Co., safety bed sides, $2,700.00 with surety company bond.
6. Charles Weinacht Stationery Co. Inc., lockers, $3,993.37, with surety company bond.
7. Remington Rand, typewriters, $1,642.50, with surety company bond.
8. Royal Typewriter Co., typewriters, $2,920.00, with itemized list of trade in allowance, and surety company bond.

9. S. Blickman Inc., food conveyors, $2,983.65, with certified check $995.00.

Furnishing and delivering to the Dept. of Public Works, Bureau of Water—Fire Hydrants.

1. R. D. Wood Co., $6,281.45, with surety company bond.
2. The A. P. Smith Mfg. Co., $6,072.10, with surety company bond.

Furnishing and delivering to the Dept. of Parks and Public Property—Gasoline Driven Ice Scraping Machine:

No sealed proposals received.

Furnishing and delivering to the Dept. of Public Safety—Copper Wire and Electrical Supplies:

1. Square Electric Supply & Fixture Corp., $5,908.96, with surety company bond.

Commissioner Whipple moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commisioner Soriero and unanimously carried.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance amending Ordinance No. K-1349 entitled 'An Ordinance providing for the elimination of fire and other hazards to public safety in hotels, rooming, lodging, boarding houses and furnished apartments, the registration and inspection thereof, and penalties for violations', and also amending all amendments thereto and supplements thereof." (City Ordinance No. K-1532—furnished apartments),

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote;
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass.

CITY ORDINANCE NO. K-1532

AN ORDINANCE AMENDING ORDINANCE NO. K-1349 ENTITLED, "AN ORDINANCE PROVIDING FOR THE ELIMINATION OF FIRE AND OTHER HAZARDS TO PUBLIC SAFETY IN HOTELS, ROOMING, LODGING, BOARDING HOUSES AND FURNISHED APARTMENTS, THE REGISTRATION AND INSPECTION THEREOF, AND PENALTIES FOR VIOLATIONS," AND ALSO AMENDING ALL AMENDMENTS THERETO AND SUPPLEMENTS THEREOF.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. That Section 1 (d) of Ordinance No. K-1349 is hereby amended to read as follows:

" 'Furnished apartments' shall mean two (2) or more rooms furnished, with or without a cook stove, and rented to transient or permanent tenants, guests or other occupants."

Section 2. All ordinances and resolutions, and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same are hereby repealed and rescinded.

Section 3. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: MAY 1st, 1956.
ADOPTED: MAY 15th 1956.

The City Clerk published the foregoing ordinance, on roll call it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the following application:

> O'Mealia Outdoor Advertising Corp., for permission to construct 2 signs (Poster Panels) each 12' x 25' on roof of premises 65 Sip Avenue, Jersey City, N. J., as per plans filed,

the Acting City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to the requirments of the ordinance in each case made and provided.

> O'Mealia Outdoor Advertising Corporation for permission to construct 2 signs (Poster Panels) each 12' x 25' on roof of premises 65 Sip Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM HUDSON COUNTY TREASURER, submitting two certified copies of Abstracts of Ratables for the County of Hudson, year 1956.

Received and filed.

From Wm. A. Sternkopf, Jr., City Auditor, submitting the following reports of examinations for the year ended December 31st, 1955:

Jersey City Title Foreclosure and Rent Receivership Bureau.
Municipal Courts Parts 1, 2, 3, 4.

Received and filed.

OFFICERS COMMUNICATIONS:

From George Norton, Budget Director, submitting copy of original certificate of apportionment of 1956 Franchise Tax dated May 1, 1956 as certified by N. J. State Dept. of the Treasury.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of persons whose names are set forth on the attached list, in the sum of $25,473.83 for 142 vouchers approved for payment for the Department of Parks and Public Property.

$ 48.60	McConnell Fuel Oil, oil
686.25	Asplundh Tree Expert Co., tree work
574.65	Asplundh Tree Expert Co., tree work
763.20	Asplundh Tree Expert Co., tree work
686.25	Asplundh Tree Expert Co., tree work
625.95	Asplundh Tree Expert Co., tree work
795.98	Asplundh Tree Expert Co., tree work
737.55	Asplundh Tree Expert Co., tree work
686.25	Asplundh Tree Expert Co., tree work
686.25	Asplundh Tree Expert Co., tree work
838.80	American Seating Co., curved back slats
8.00	J. & J. Refrigeration, service & repairs
6.30	J. J. Scanlon, newspapers
22.75	Harris' Picture Frames, frame, mat, glass
125.00	Pete Kocmalski, services-league
365.65	Perey Turnstiles, service—turnstiles
6.95	Great Bear Spring, service
27.00	Jersey Fuel Oil, fuel unit
35.50	Norman Equipment Co., pressure stat & switch
586.56	J. Bier Theurer, insurance
338.00	J. Bier Theurer, insurance
75.00	S. Manzo, park patrolman equipment
18.90	Jersey Blue Print, blueprints, etc.
30.00	Colgate-Palmolive, steam-shanty-Pier B
960	N. J. Bell Telephone, service
24.85	N. J. Bell Telephone, service
8.25	N. J. Bell Telephone, service
3.55	Union Towel Supply, service
5.80	Great Bear Spring, service
114.00	Mongiello Bros., coal
37.81	Public Service Elec & Gas, service
8.10	Joseph H. Browne, cleaning supplies
9.74	N. J. Bell Telephone, service
69.68	Wishbow Bros., motor repairs
243.46	Wishbow Bros., motor repairs
78.63	Wishbow Bros., motor repairs
98.43	Wishbow Bros., motor repairs
13.45	Certified Lubricants, spray fiuid
248.88	McConnell Fuel Oil, oil
14.00	Mongiello Bros., coal
28.00	Mongiello Bros., coal
14.00	Mongiello Bros., coal

$ 186.00	Edward Ruskin, hardware
319.21	P. S. Electric & Gas, service
237.55	P. S. Electric & Gas, service
29.70	Edward Ruskin, hardware
70.72	Max Lumber, lumber
654.07	Rex Plumbing, plumbing supplies
48.00	Joseph H. Browne, cleaning supplies
13.30	L. Rubenstein, painting supplies
31.00	Horace B. Garrison, service
19.85	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
20.75	N. J. Bell Telephone, service
21.85	N. J. Bell Telephone, service
25.10	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
43.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
13.70	N. J. Bell Telephone, service
.55	N. J. Bell Teephone, service
22.10	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
5.00	Great Bear Spring, service
166.20	Edward Ruskin, cleaning supplies
54.00	Square Electric, batteries
56.16	Jewel Electric, electrical supplies
361.02	James Products, rakes, brooms
21.00	Edward Ruskin, wire mesh
105.90	H. C. Anderscn, mimeograph, paper, stencils
12.20	N. J. Bell Telephone, service
10.60	N. J. Bell Telephone, service
20.45	N. J. Bell Telephone, service
19.85	N. J. Bell Telephone, service
2.20	Union Towel, service
320.50	Minero-Newcome & Co., trophies, engraving
110.00	Florart Flock, plaques, engraving
52.42	Minero-Newcome & Co., trophies, engraving
299.40	Simonetti & Sullivan, tennis nets, etc.
890.57	McConnell Fuel Oil, oil
252.26	McConnell Fuel Oil, oil
214.86	McConnell Fuel Oil, oil
1,879.36	P. S. Electric & Gas, service
428.50	A. A. Daly & Son, roofing supplies
1,440.00	Square Electric, neoprene electric wire
16.54	Square Electric, electrical supplies
38.10	General Electric Co., UCOA cleaner
30.00	Case Sound Service, service
7.50	Gladstone's, labor & material
570.00	A. A. Daly & Son, labor & material—roof
65.00	Barco Overdoors, labor & material—door
133.00	John W. Henderson, labor & materials—panels
248.75	Mongiello Bros., coal

$ 534.76	P. S. Electric & Gas, service
154.75	Garfied Screen, storm sashes
42.00	Edward Ruskin, janitorial supplies
29.75	Edward Ruskin, janitorial supplies
20.00	Federal Venetian Blind, cord
70.20	Edward Ruskin, janitorial supplies
110.00	Federal Venetian Blind, blinds—cleaned
37.50	Jersey City Glass, glass
846.35	N. J. Bell Telephone, service
32.55	Union Towel, service
80.00	Eagle Window Cleaning, service
104.58	McConnell Fuel Oil, oil
70.20	P. S. Electric & Gas, service
127.71	P. S. Electric & Gas, service
131.64	P. S. Electric & Gas, service
62.00	Lavery-Daehnhardt Lumber, lumber
560.00	Max Lumber, lumber
22.00	Square Electric, tester
129.60	Square Electric, electrical supplies
56.75	Stelestone Corp., mortar
875.84	N. Siperstein painting supplies
68.00	N. Siperstein, painting supplies
81.74	Square Electric, electrical supplies
53.04	Rex Plumbing, plumbing supplies
3.50	Gladstone's, material & supplies
31.50	Horace B. Garrison, service
43.88	N. J. Bell Telephone, service
11.45	N. J. Bell Telephone, service
26.95	N. J. Bell Telephone, service
8.50	N. J. Bell Telephone, service
15.00	Eagle Window Cleaning, service
32.30	N. Siperstein, oil
31.00	Square Electric, electrical supplies
129.09	Edward Ruskin, hardware
620.00	Square Electric, electrical supplies
60.00	Rex Plumbing, plumbing supplies
18.80	Hallmark Electronic, metal tubes
406.00	Overhead Door Sales, overhead door
40.54	Standard Electric, repairs
152.40	Square Electric, electrical supplies
60.00	Max Lumber, lumber
44.55	N. J. Bell Telephone Co., service
17.65	N. J. Bell Telephone Co., service
7.60	Great Bear Spring Co., service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $29,933.68 for fifty-three (53) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

$ 27.05	to	J. J. Scanlon, newspapers
40.50	to	Hudson Typewriter Exchange, inspection service
1.50	to	Hudson Typewriter Exchange, cover
10.00	to	Wagen-Monticello Photographers Inc., photos
50.00	to	Postmaster, money for stamps
10.80	to	Great Bear Spring Company, water & cooler rental
25,770.19	to	Public Service Electric and Gas Company, electric street lighting service
31.69	to	Public Service Electric and Gas Company, gas street lighting service
13.50	to	Hudson Typewriter Exchange, inspection service
36.00	to	Frank G. Manning, expenses
4.10	to	Great Bear Spring Company, water & cooler rental
7.50	to	Great Bear Spring Company, cooler rental
6.00	to	Great Bear Spring Company, cooler rental
151.94	to	Henry Holtzmann, Inc., automobile insurance
151.00	to	Henry Holtzmann, Inc., automobile insurance
133.36	to	A. W. Marshall, automobile insurance
198.74	to	Charles J. Rye, insurance premium
101.48	to	Edward J. Franklin, insurance premium
41.70	to	N. J. Bell Telephone Company, service
29.15	to	N. J. Bell Telephone Company, service
22.30	to	Union Towel Supply Division, towel service
23.50	to	Progress Printing Co., printing
52.50	to	Progress Printing Co., printing
18.55	to	N. J. Bell Telephone Co., service
4.60	to	Union Towel Supply Division, towel service
5.00	to	Charles Weinacht Stationery Co. Inc., appointment book
21.10	to	N. J. Bell Telephone Company, service
112.00	to	Progress Printing Co., printing
671.40	to	Goodyear Rubber Products Corp., supplies
51.35	to	N. J. Bell Telephone Co., service
10.60	to	Public Service Electric and Gas Co., electric service
45.34	to	Public Service Electric and Gas Company, electric and gas service
25.45	to	N. J. Bell Telephone Co., service
133.87	to	Public Service Electric and Gas Co., electric service
7.75	to	N. J. Bell Telephone Co., service
20.80	to	Charles Weinacht Stationery Co. Inc., stationery
210.00	to	Campbell Foundry Company, supplies
35.00	to	Progress Printing Co., printing
121.96	to	Johnson & Dealaman, Inc., supplies
20.00	to	New Jersey Bell Telephone Company, service
120.68	to	James P. Clark, supplies
292.50	to	The John N. Thorp Company, Inc., supplies
2.34	to	Holsey Auto Sales, Inc., supplies
76.94	to	The Heil Co., supplies
137.22	to	Wishbow Bros., Inc., supplies
105.97	to	Wishbow Bros., Inc., supplies
81.20	to	Wishbow Bros., Inc., supplies
33.40	to	Holsey Auto Sales, Inc., auto supplies
134.10	to	Cirone's Battery & Ignition Service, supplies
35.37	to	Holsey Auto Sales, Inc., auto supplies
77.93	to	Holsey Auto Sales, Inc., auto supplies

$ 309.01	to	McGuinness General Tire Co., supplies
97.75	to	Charles Weinacht Stationery Co. Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $8,005.94 for fifty-four (54) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

$ 129.84	to	Luciy DeMaio, refund of payments
11.35	to	Lakeland Marine Base, Inc., repairs
16.60	to	Great Bear Spring Company, cooler rental
77.25	to	Michaels Sylvester, reimbursement
25.50	to	Joseph A. Davis, reimbursement
37.50	to	John J. Burkhardt, reimbursement
63.75	to	Robert J. Budrick, miscellaneous expenses
64.83	to	Water Department, Town of Boonton, water consumption
108.00	to	Albert Waldstein, reimbursement
53.59	to	Frank Talcott, expenses
38.40	to	Wallace & Tiernan Inc., repairs
74.00	to	Sterling Welding Co., welding
68.00	to	Sterling Welding Co., welding
17.82	to	Ochs Service, repairs
400.00	to	William C. Reppenhagen, bus hire
15.00	to	McConnell Fuel Oil Co., service charge
8.25	to	Ochs Service, repairs
300.00	to	Postmaster, pay for slip—Water Department
30.00	to	Thomas F. Morgan, services
28.00	to	Rosario Puleo, reimbursement
32.50	to	Robinson Aerial Surveys, Inc., enlargement
188.34	to	H. M. Ohland, expenses
1.85	to	Pitney-Bowes, Inc., repairs
23.00	to	W. K. Booth, M.D., treatment
14.00	to	William K. Booth, M.D., treatment
306.44	to	James Products Inc., supplies
28.80	to	Electric Specialty Company, brushes
772.83	to	Rex Plumbing Supply Co. Inc., supplies
98.25	to	Edward Ruskin, supplies
705.00	to	McConnell Fuel Oil Co., fuel oil
697.10	to	McConnell Fuel Oil Co., fuel oil
115.40	to	New Jersey Bell Telephone Company, service
91.41	to	Square Electric Supply & Fixture Corp., supplies
74.00	to	J. Liberman & Co., supplies
154.32	to	Max Lumber & Millwork Corp., supplies
20.20	to	New Jersey Bell Telephone Company, service
178.25	to	Fisher Scientific Co., supplies
1,537.50	to	Sergeant Chemical Company, Chlorine
72.00	to	Max Lumber & Millwork Corp., supplies
278.42	to	McConnell Fuel Oil Co., fuel oil
233.37	to	Hanover Equipment Co. Inc., equipment
29.38	to	James Products Inc., supplies

$	68.55	to	F. C. Hennie & Son, nut coal
	18.75	to	Edward Ruskin, supplies
	18.17	to	Rex Plumbing Supply Co. Inc., supplies
	10.10	to	Union Towel Supply Division, towel service
	38.95	to	Charles Weinacht Stationery Co. Inc., stationery
	6.15	to	New Jersey Bell Telephone Company, service
	17.50	to	New Jersey Bell Telephone Company, service
	36.00	to	New Jersey Bell Telephone Company, service
	156.02	to	New Jersey Bell Telephone Company, service
	121.05	to	New Jersey Bell Telephone Company, service
	288.86	to	Public Service Electric and Gas Company, service
	5.80	to	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $232.50 for One (1) bill and claim, approved for payment, for the Department of Public Works, WATER UTILITY PLANT ACCOUNTS—

$ 232.50 to Edward Ruskin, lockers

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $21.95 for one (1) bill and claim, approved for payment, for the Department of Public Works, GENERAL ACCOUNT —1955

$ 21.95 to N. J. Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists in the aggregate sum of $450.48 for One (1) bill and claim, approved for payment, for the Department of Public Works, Water Utility Plant Accounts—1955

$ 450.48 to Yale & Towne Manufacturing Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified

lists in the aggregate sum of $54,357.01 for 74 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 585.00	International Business Machines Corp., supplies
250.00	The Central Railroad Company of New Jersey, Deeds
2,235.50	William A. Sternkopf, Jr., services
1,682.90	William A. Sternkopf, Jr., services
6,000.00	William A. Sternkopf, Jr., services
25.00	Thomas Marshello, rental
28.10	N. J. Bell Telephone Co., services
8.00	Union Towel Supply Division Morgan Laundry Inc., services
840.00	Terminal Printing & Lithographing Co., supplies
57.70	Charles Weinacht Stationery Co., Inc., supplies
6.25	Marchant Calculators, Inc., services
18.38	Electric Products Inc., services
1.10	Monroe Calculating Machine Co. Inc., supplies
12.50	Union Towel Supply Division Morgan Laundry Inc., services
30.00	Gann Law Books, services
4.50	Jersey City Typewriter Co., services
51.00	Charles Weinacht Stationery Co. Inc., supplies
5.60	Charles Weinacht Stationery Co. Inc., supplies
18.80	N. J. Bell Telephone Co., services
4.80	Union Towel Supply Division Morgan Laundry Inc., services
4.80	Union Towel Supply Division Morgan Laundry Inc., services
4.00	Plaza Towel Service, services
551.76	Hudson Dispatch, advertisment
15.00	James B. Clark, Inc., commission
15.00	Richard Herbert, services
16.25	Robert L. Netchert, services
50.00	Archie Schwartz, commission
175.00	David Weisman, commission
4.00	Jersey Blue Print Co., supplies
15.00	Soney & Sage Co., supplies
13.50	H. C. Anderson Mimeograph Corp., services
27.50	Jersey City Stationers Corp., services
18.00	Terminal Printing & Lithographing Co., supplies
24.55	New Jersey Bell Telephone Co., services
72.00	New Jersey Bell Telephone Co., services
16.00	Plaza Towel Service, services
7.70	Charles Weinacht Stationery Co. Inc., supplies
47.75	J. C. Stationers Corp., supplies
150.00	Terminal Printing & Lithographing Co., supplies
90.00	Terminal Printing & Lithographing Co., supplies
12.70	N. J. Bell Telephone Co., services
24.95	Union Towel Supply Division, Morgan Laundry Inc., services
17.00	Jersey City Stationers Corp., supplies
5.60	Union Towel Supply Division, Morgan Laundry Inc., services
5.00	Plaza Towel Service, services
10.40	Union Towel Supply Division, Morgan Laundry Inc., services
5.00	Dobke Typewriter Exchange, services
31.60	Jersey City Stationers Corp., supplies
7.65	N. J. Bell Telephone Co., services
3.25	Plaza Towel Services, services
3.10	Union Towel Supply Division, Morgan Laundry Inc., services
7.60	Great Bear Spring Co., rental
1,578.15	Michael Rochford, City Collector, stamps

$ 10.00	Margaret Jeffers, stamps
885.00	William Robertson, Jr., services
75.00	Charles F. Evans, M.A.I., services
334.40	The National Cash Register Co., services
36.00	Marchant Calculators Inc., services
16.50	Thomas Publishing Co., supplies
166.66	Leo Rosenblum, services
93.45	William S. Coloe, services
14.40	Robert S. Walsh & Co., services
26.00	James A. Tumulty, Jr. Petty Cash (Law Dept.), expenses
83.50	West Publishing Co., supplies
6.00	Soney & Sage Co., supplies
9.35	Thomas A. Edison, Inc., supplies
8.00	J. & J. Refrigeration Co., services
62.05	James A. Tumulty, Jr., reimbursement
12.00	George Jensen, expenses
89.15	Mickey Carroll, services
36,476.72	Frank J. Farley, County Treasurer, Share Co. Rent Contr.
18.47	John Zysk, refund
147.75	State Board of Health—Dog Control Law, licenses
891.67	Hudson County District S.P.C.A., services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,368.68 for 30 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 1,831.42	Public Service Electric & Gas Co., electric & gas service
435.73	New Jersey Bell Telephone Company, Inc., telephone service
4.85	Mack Motor Truck Corporation, repair
14.00	James S. Cambridge, shower curtain
57.11	Fire Prevention Service, supplies
60.00	The Seagrave Corporation, bracket
87.15	McConnell Fuel Oil Co., fuel oil
149.40	McConnell Fuel Oil Co., fuel oil
49.90	Louies Service Station, Inc., batteries
13.75	Anderson-Simons Corp., woodlath
353.09	McConnell Fuel Oil Co., fuel oil
4.00	Gladstone's Inc., lock
67.80	National Paint Co., paint
38.00	Triple Cee Supply Co., rags
21.30	Ansbro Hardware Co., shellac
8.25	Keely Battery & Ignition Service, repair
208.46	Cirone's Battery & Ignition Service, parts
37.09	A. C. Chevrolet Co., supplies
105.28	Fire Prevention Service, supplies
62.25	McConnell Fuel Oil Co., fuel oil
726.00	Alco Hardware & Tool Co., supplies
217.88	McConnell Fuel Oil Co., fuel oil
87.15	McConnell Fuel Oil Co., fuel oil

$ 61.50	Square Electric Supply & Fixture Corp., conduit
47.50	Scott Printing Company, stamped envelopes
35.64	Hudson Dispatch, advertising
38.06	Hudson Dispatch, advertising
45.90	The Evening Journal Association, advertising
50.22	The Evening Journal Association, advertising
450.00	161 Bright Street Corporation, rental

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Six Thousand Two Hundred Ninety-one Dollars and Eighteen Cents ($6,291.18) for sixty-five (65) bills and claims due for payment by the Department of Public Safety.

$ 33.30	Dictaphone Corp., supplies
11.50	Miller Meters, Inc., coin box-keys
6.30	Hudson County Buick Co., Inc., services-supplies
30.75	James J. Braddock Asso., stanchions
18.61	Fire Prevention Service, cylinder refills.
19.50	Joseph Cabala, auto seat repairs
3.15	Jersey Motors, Inc., door lock repair
294.28	Cirone's Service, auto parts
78.51	Wishbow Bros. Inc., auto parts
.94	Hudson Tire Exchange, credit
148.40	Bill Jacobs Motorcycle Co., maintenance & repairs
15.00	M & G Auto Supplies, Inc., snow chain sprd.
115.41	Wishbow Bros., Inc., auto parts
49.90	Louie's Service Station, Inc., batteries
132.01	A. C. Chevrolet Co., auto parts
103.02	Cirone's Battery & Ignition Service, motor repairs, etc.
26.50	Jozak Bros., auto lights
69.00	Bill Jacobs Motorcycle Co., repairs
22.00	Gann Law Books, 'legal med.'
176.00	Globe Exterminating Co.—Samuel Blaustein, Prop., services
75.81	William O'Connell, meats
215.95	William O'Connell, groceries
62.25	McConnell Fuel Oil Co., fuel oil
249.00	McConnell Fuel Oil Co., fuel oil
89.64	McConnell Fuel Oil Co., fuel oil
211.65	McConnell Fuel Oil Co., fuel oil
186.75	McConnell Fuel Oil Co., fuel oil
174.30	McConnell Fuel Oil Co., fuel oil
39.93	McCloskey Drug Co., drugs, etc.
25.00	A. Rucki chair repairs
3.75	Jersey City Glass Co., frosted glass
150.56	Anderson-Simons Corp., lumber
7.45	Edward Ruskin, hardware, etc.
197.50	Royal Typewriter Co., typewriter
20.40	Leroux Typewriter Service, maintenance & repairs
7.95	Leroux Typewriter Service, maintenance & repairs
11.27	Leroux Typewriter Service, maintenance & repairs

$ 17.80	Leroux Typewriter Service, maintenance & repairs
32.92	Dictaphone Corp., dict. records
87.00	Gillis Supply Co., carbon paper
79.55	J. Liberman & Co., lily cups, etc.
10.00	L & R Manufacturing Co., supplies
3.50	Franklin Variety, lock repair, keys
659.02	The Marbelite Co. Inc., traffic light accessories
468.38	Square Elec. Supply & Fixture Corp., elec. supplies
186.00	Square Elec. Supply & Fixture Corp., elec. supplies
71.23	Birtwistle Brass Foundry, aluminum
16.65	Union Towel Supp. Div. Morgan Laundry, Inc., services
169.00	S. Manzo, riding equipment
40.75	S. Manzo, riding equipment
4.24	Edward Ruskin, hardware
44.32	Whitehead Metal Products Co. Inc., hardware
52.80	Anderson-Simons Corp., lumber
83.43	The Evening Journal Asso., advertising
19.71	The Evening Journal Asso., advertising
70.62	Hudson Dispatch, advertising
66.88	Hudson Dispatch, advertising
76.65	The Evening Journal Asso., advertising
16.06	Hudson Dispatch, advertising
281.00	Schenck and Schenck, Inc., insurance
150.00	William P. Kern, Postmaster, stamps
99.99	William P. Kern, Postmaster, stamp meter mach.
375.00	Alex. R. DeSevo, legal services
10.56	Hudson Dispatch, advertising
11.88	The Evening Journal Asso., advertising

On roll call the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $77,005.15 for 318 bills and claims, approved for payment for the Department of Public Affairs.

$ 7.67	Stechert-Hafner, Inc., supplies
8.50	Journal of Neuropathology & Experimental Neurology, supplies
63.70	Thomas A. Edison, Inc., services
45.00	Biggane Supply Co., supplies
29.30	Ditto, Inc., supplies
2.71	Addressograph-Multigraph Corp., supplies
27.00	Addressograph-Multigraph Corp., services
27.00	Addressograph-Multigraph Corp., services
24.95	E. R. Squibb & Sons, supplies
50.00	National League for Nursing, Inc. membership
22.00	Keleket X-Ray Corp., services
2,764.31	Mooney's Pharmacy, supplies
30.45	E. R. Squibb & Sons, supplies
71.00	Winthrop Laboratories, supplies
543.36	Mooney's Pharmacy, supplies
12.86	The S. S. White Dental Mfg. Co., supplies

$ 30.76	Cameron Surgical Speciality Co., supplies
26.00	Merck & Co., Inc., supplies
34.56	Lakeside Laboratories, Inc., supplies
613.10	D. Kaltman & Co., Inc., supplies
28.93	H. C. Anderson Mimeograph Corp., supplies
101.40	Gordon's Biological Supply Co., supplies
162.16	D. Kaltman & Co., Inc., supplies
32.76	Cutter Laboratories, supplies
128.06	Wyeth Laboratories, supplies
9.50	Hospital Equipment Co. of N. J., supplies
23.28	Institutional Products Corp., supplies
19.91	Abbott Laboratories, supplies
158.90	Mooney's Pharmacy, supplies
44.40	Duplicating Papers, Inc., supplies
1,031.00	George E. Smith, supplies
135.95	Rigby's Interiors, supplies
2,070.65	J. Liberman & Co., supplies
114.55	Paterson Mills Sales Agency, supplies
552.85	Norton & Williams, Inc., supplies
9.00	John F. Maue, services
870.85	Hillyard Sales Co., supplies
323.00	Chemclean Products Corp., supplies
1,038.10	J. Liberman & Co., supplies
129.20	Chemclean Products Corp., supplies
4,490.94	Atzingen Whitehouse Dairy Inc., supplies
1,158.70	General Baking Co., supplies
272.75	Embassy Grocery Corp., supplies
266.18	John Minder & Son, Inc., supplies
290.48	Gold Bell Farms, supplies
458.88	Gold Bell Farms, supplies
430.20	Gold Bell Farms, supplies
106.21	Edward Boker, Inc., supplies
138.51	Edward Boker, Inc., supplies
150.55	Regal Foods Inc., supplies
910.20	Regal Foods Inc., supplies
14.47	Henry Kelly & Sons, Inc., supplies
29.71	Henry Kelly & Sons, Inc., supplies
430.20	Gold Bell Farms, supplies
530.58	Gold Bell Farms, supplies
272.46	Gold Bell Farms, supplies
315.48	Gold Bell Farms, supplies
92.94	Edward Boker, Inc., supplies
124.50	Edward Boker, Inc., supplies
106.08	Edward Boker, Inc., supplies
31.06	Henry Kelly & Sons, Inc., supplies
2.79	Henry Kelly & Sons, Inc., supplies
28.72	Henry Kelly & Sons, Inc., supplies
17.49	Henry Kelly & Sons, Inc., supplies
906.00	Regal Foods Inc., supplies
160.40	Regal Foods Inc., supplies
115.20	H-M Kosher Frozen Foods, Inc., supplies
136.50	Edward Boker, Inc., supplies
140.54	Edward Boker, Inc., supplies
417.60	Regal Foods Inc., supplies

$ 295.22	Mergentime Inc., supplies
530.58	Gold Bell Farms, supplies
67.16	Edward Boker, Inc., supplies
372.84	Gold Bell Farms, supplies
66.10	Larry's Seafood Market, supplies
308.06	Mergentime, Inc., supplies
1,179.04	Gol-Pak Corp., supplies
1,670.13	Gol-Pak Corp., supplies
129.60	H-M Kosher Frozen Foods, Inc., supplies
26.65	Thorman Baum & Co., Inc., supplies
311.43	Mergentime, Inc., supplies
18.06	Henry Kelly & Sons, Inc., supplies
144.22	John Minder & Son, Inc., supplies
211.93	John Minder & Son, Inc., supplies
206.90	Middleton Carman & Co., supplies
597.90	Washington Beef Co., Inc., supplies
1,112.31	Washington Beef Co., Inc., supplies
367.85	Larry's Seafood Market, supplies
31.54	Clifton Fruit & Produce Inc., supplies
572.00	Lincoln Mills, Inc., supplies
285.00	S. Gumpert Co., Inc., supplies
132.00	H. J. Heinz Co., supplies
27.14	Keebler Biscuit Co., supplies
19.20	H-M Kosher Frozen Foods, Inc., supplies
93.02	Keebler Biscuit Co., supplies
36.24	Sunshine Biscuits, Inc., supplies
66.00	H. J. Heinz Co., supplies
252.00	A. Beck Sons, supplies
282.02	Hudson Commission Co., supplies
490.40	Seeman Bros., Inc., supplies
37.44	Montgomery Pipe & Supply Co., supplies
15.00	George Bialy, services
6.00	Otis Elevator Co., supplies
22.65	John F. Maue, services
11.81	Atlas Electric Supply Co. Inc., supplies
39.30	Atlas Electric Supply Co., Inc., supplies
4.80	Alco Hardware & Tool Co., supplies
35.20	Atlas Electric Supply Co., Inc., supplies
247.36	J. A. Sexauer Mfg. Co., Inc., supplies
10.50	Atlas Electric Supply Co., Inc., supplies
44.00	Rella Bros., supplies
38.88	J. A. Sexauer Mfg. Co., Inc., supplies
31.20	Singer Lock & Hardware Co., supplies
14.15	Consolidated Laundries Linen Supply, services
7.30	Great Bear Spring Co., services
34.90	J. Liberman & Co., supplies
40.00	Hudson Typewriter Exchange, services
40.00	Hudson Typewriter Exchange, services
21.60	Pitney-Bowes Inc., rental
19.85	Great Bear Spring Co., rental & supplies
40.00	Hudson Typewriter Exchange, services
8.60	New Jersey Bell Telephone Co., services
20.05	New Jersey Bell Telephone Co., services
158.00	Terminal Printing & Lithographing Co., supplies

$ 162.50	Terminal Printing & Lithographing Co., supplies
162.50	Terminal Printing & Lithographing Co., supplies
83.08	New York Telephone Co., services
192.25	Charles Weinacht Stationery Co., Inc., supplies
371.00	Charles Weinacht Stationery Co., Inc., supplies
180.00	Terminal Printing & Lithographing Co., supplies
42.40	Charles Weinacht Stationery Co., Inc., supplies
153.25	Charles Weinacht Stationery Co., Inc., supplies
645.00	Union Printing Co., supplies
39.00	Duplicating Papers, Inc., supplies
207.90	Cosmevo Surgical Supply Co., supplies
7.00	Joseph H. Browne Co., supplies
756.60	Cutter Laboratories, supplies
205.99	Goodman Furniture Inc., supplies
19.55	Armour Laboratories, supplies
10.00	Reiner-Bennett, Inc., services
181.85	Hospital Equipment Co. of N. J., supplies
986.40	Hospital Equipment Co. of N. J., supplies
20.93	Abbott Laboratories, supplies
188.40	Winthrop Laboratories, supplies
151.24	Mooney's Pharmacy, supplies
258.56	Herbert's Drug & Surgical Sales Co., supplies
255.31	Standard X-Ray Sales Co., supplies
2,491.80	Smith-Chapman, Inc., supplies
19.47	Liebel-Flarsheim Co., services
974.10	Truss & Surgical Center, supplies
32.00	Joseph H. Browne Co., supplies
181.75	Joseph H. Browne Co. supplies
28.20	Joseph H. Browne Co., supplies
170.00	The DuBois Co., Inc., supplies
199.50	Joseph H. Browne Co., supplies
102.00	Joseph H. Browne Co., supplies
37.00	Joseph H. Browne Co., supplies
170.00	The DuBois Co., Inc., supplies
225.80	Joseph H. Browne Co., supplies
205.00	Joseph H. Browne Co., supplies
245.50	John Sexton & Co., supplies
625.00	Hudson Mattress Mfg. Co., Inc., supplies
624.40	J. Liberman & Co., supplies
231.00	Rite Exterminating Co., supplies
2.22	David M. Chait, supplies
7.77	David M. Chait, supplies
6.67	David M. Chait, supplies
46.62	David M. Chait, supplies
26.74	David M. Chait, supplies
36.30	David M. Chait, supplies
41.40	David M. Chait, supplies
27.60	David M. Chait, supplies
27.60	David M. Chait, supplies
8.70	David M. Chait, supplies
38.30	David M. Chait, supplies
27.60	David M. Chait, supplies
18.02	Henry Kelly & Sons, Inc., supplies

$ 342.60	A. Beck & Sons, supplies
204.70	Brenner Produce Co., supplies
491.10	A. Beck & Sons supplies
309.65	Mergentime, Inc., supplies
95.55	Larry's Sea Food Market, supplies
3.96	J. A. Sexauer Mfg. Co., Inc., supplies
303.30	International Steel Co., supplies
9,568.12	Public Service Electric & Gas Co., services
439.31	American Sterilizer Co., supplies
18.00	Joseph H. Browne Co., supplies
12.00	Certified Lubricants Co., supplies
35.00	N. Siperstein Inc., supplies
146.30	N. Siperstein Inc., supplies
23.45	Edward Ruskin, supplies
48.00	Edward Ruskin, supplies
66.24	Edward Ruskin, supplies
26.40	Jewel Electric Supply Co., supplies
275.00	Wm. Schaffer & Sons, supplies
270.00	Northern Incandescent Lamp Co., supplies
38.64	Edward Ruskin, supplies
43.46	Square Electric Supply & Fixture Corp., supplies
46.00	Industrial Iron Works Inc., services
25.00	Uneeda Floor Service, services
7.75	New Jersey Bell Telephone Co., services
7.75	New Jersey Bell Telephone Co., services
7.00	New Jersey Bell Telephone Co., services
50.79	Public Service Electric & Gas Co. services
177.70	New Jersey Bell Telephone Co., services
105.60	Jersey City Stationers Corp., supplies
97.73	McConnell Fuel Oil Co., supplies
92.13	McConnell Fuel Oil Co., supplies
125.00	Feltz Printing Service, supplies
147.50	Feltz Printing Service, supplies
120.81	Ozalid, supplies
33.00	Marchant Calculators, services
45.00	Biggane Supply Co., supplies
17.50	Addressograph-Multigraph Corp., supplies
107.82	Fisher Scientific Co., supplies
98.76	McCloskey Drug Co., Inc., supplies
46.91	Abbott Laboratories, supplies
29.50	Hospital Equipment Co. of N. J., supplies
447.76	Parke, Davis & Co., supplies
701.95	Truss & Surgical Center, supplies
1,257.00	Truss & Surgical Center, supplies
172.50	J. Liberman & Co., supplies
12.78	Thorman, Baum & Co., Inc., supplies
40.56	Thorman, Baum & Co., Inc., supplies
172.14	Thorman, Baum & Co., Inc., supplies
67.77	Thorman, Baum & Co., Inc., supplies
148.65	Thorman, Baum & Co., Inc., supplies
41.65	Thorman, Baum & Co., Inc., supplies
37.50	Jersey City Pickle Works, Inc., supplies
180.21	Edward Boker, Inc., supplies

$ 143.16	R. C. Williams & Co., Inc., supplies
389.15	Larry's Seafood Market, supplies
48.00	H-M Kosher Frozen Foods, Inc., supplies
384.50	R. C. Williams & Co., Inc., supplies
347.60	Seeman Bros., Inc., supplies
521.85	A. Beck & Sons, supplies
42.00	Cyrus Wm. Rice & Co., services
42.00	Cyrus Wm. Rice & Co., services
42.00	Cyrus Wm. Rice & Co., services
42.00	Cyrus Wm. Rice & Co., services
25.50	Schelling Hardware Co., supplies
180.00	Baldwin Lumber-Junction Milling, Inc., supplies
32.00	Ruskin Edward, supplies
14.63	Ruskin Edward, supplies
214.80	Arrow Supply Co., supplies
11.25	Jersey City Stationers Corp., supplies
15.00	Public Service Electric & Gas Co., services
498.60	Remington Rand, supplies
20.75	British Book Center, Inc., supplies
630.58	Remington Rand, supplies
9.00	Varick Pharmacal Co., Inc., supplies
50.58	Ohio Chemical & Surgical Equipment Co., supplies
38.05	Picker X-Ray Corp., supplies
172.72	Sanborn Co., supplies
371.25	Joseph H. Browne, supplies
79.32	Mead Johnson & Co., supplies
985.00	The E. F. Hauserman Co., supplies & services
36.59	Otis Elevator Co., supplies
7.55	The Orange Publishing Co., supplies
100.00	Norval F. Kemp M.D., services
70.00	Norval F. Kemp, M.D., services
43.75	Fisher Cohen Co., supplies
81.37	Cirone's, services & supplies
4.75	Wishbow Bros., Inc., supplies
59.50	Charles & Co., services & supplies
8.07	Western Union Telegraph Co., services
30.80	Hudson Dispatch, services
31.24	Hudson Dispatch, services
36.72	The Evening Journal Assn., services
500.00	Dr. Earl Halligan, postage
84.19	Dr. Earl Halligan, petty cash
200.00	Samuel S. Stern, services
3,000.00	John V. Kenny Camp, appropriation
200.00	Dr. Lawrence Batlan, services
180.00	Norval F. Kemp, M.D., services
150.00	Norval F. Kemp, M.D., services
70.00	Norval F. Kemp, M.D., services
510.00	Jonathan C. Gibbs, M.D., services
45.00	Miss Joanne Beach, services
333.33	John B. Faison, M.D., radium use
104.00	Morris Bresev, M.D., services
94.00	Agricultural Marketing Service, services
6.96	John Donohue, expenses

$ 270.00	William Kern, Postmaster, postage
30.00	William Kern, Postmaster, postage
53.21	Theodore S. Peszynski, expenses
76.69	Theodore S. Peszynski, expenses
35.38	Theodore S. Peszynski, expenses
175.00	Dennis J. Sullivan, expenses
25.37	William MacKay, expenses
25.00	Joan Hogan, services
29.04	Joan Hogan, expenses
15.00	Ralph J. Campana, expenses
18.83	Ralph J. Campana, expenses
32.61	Miss Winifred Walsh, expenses
204.71	William A. Loori, M.D., petty cash
4.95	Ambrose B. Coleman, expenses
8.00	Cora R. Vaughn, expenses
46.04	Evelyn M. Brown, expenses
27.90	Vincent McDermott, expenses
10.20	Arthur Ottley, expenses
5.50	Jamie Williams, expenses
10 00	Mary Woods, expenses
8.65	Harry Belton, expenses
8.78	Edward P. Kozmor, expenses
19.93	Charles Weinacht Stationery Co., Inc., supplies
4.50	Dunn Typewriter Co., Inc., services
12.65	William J. Carducci, expenses
12.24	Helen Barry, expenses
14.01	Frank Alfonse, expenses
5.60	Arthur Healy, expenses
6.30	Irene Coyle, expenses
6.12	Lillian Teklin, expenses
3.58	Edith H. Simpson, expenses
9.80	Lloyd G. Seely, expenses
8.90	Gertrude I. Novick, expenses
11.15	Alfred James, expenses
25.00	Richard Herbert, expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

REPORTS OF DIRECTORS:

FROM DONALD SPENCE, DIRECTOR OF REVENUE AND FINANCE, submitting supplemental debt statement as of May 15th, 1956. (reconstruction of City Hall Walls—$140,000.00 and construction of swimming pool Arlington Ave.—$165,000.00).

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

DUST SETTLING OIL

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

LIQUID CHLORINE
LIQUID CAUSTIC SODA
H.T.H. SANITATION FLUID

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the substantial reconstruction of the outer walls of the City Hall, and to authorize the issuance of $140,000 of Bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance No. K-1533.)

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 5th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the construction of swimming pool and recreational facilities in a city playground located on Arlington Avenue, and to authorize the issueance of $165,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (City Ordinance No. K-1534.)

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 5th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the purchase of equipment by the Department of Public Works of the City of Jersey City, and to provide for the financing of the costs thereof." (City Ordinance No. K-1535—$78,000.00.)

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 5th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS the Director of the Department of Public Works has recommended that a contract be awarded to:

THE A. P. SMITH MANUFACTURING COMPANY
545 NO. ARLINGTON AVENUE
EAST ORANGE, NEW JERSEY

for furnishing and delivering IRON BODY BRONZE MOUNTED MECHANICAL JOINT GATE VALVES, TAPPING VALVES AND CAST IRON TAPPING SLEEVES, pursuant to specifications and bid, therefore, in the sum of SIX THOUSAND TWO HUNDRED SIXTY-ONE DOLLARS AND FIFTY CENTS, ($6,261.50), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

IRON BODY BRONZE MOUNTED DOUBLE
HUB GATE VALVES
MECHANICAL JOINT GATE VALVES
MECHANICAL JOINT CUT IN VALVES
MECHANICAL JOINT TAPPING VALVES
AND
CAST IRON TAPPING SLEEVES

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

STEMS, SCREW SLEEVES, COVERS AND BASES

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

MECHANICAL JOINT CAST IRON WATER PIPE,
MECHANICAL JOINT CAST IRON FITTINGS
AND
BELL AND SPIGOT CAST IRON FITTINGS

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the City, the following electric lights in the St. Johns Projects area:

Remove—1—6000 L. from pole No. 64957—corner of Fleet Street and Bevan Street
Remove—1—6000 L. from pole No. 64956—Bevan Street opposite Walnut Street
Remove—1—4000 L. from pole No. 64958—Fleet Street, 1st pole west of Summit Avenue
Remove—1—4000 L. from pole No. 8051—Van Winkle Ave., 1st pole west of Summit Avenue
Remove—1—4000 L. from pole No. 3914—Frazer Place, north of Newark Avenue
Remove—1—4000 L. from pole No. 65324—Porter Street, north of Newark Avenue
Remove—1—6000 L. from pole No. 64933—Van Winkle Avenue and Porter Street
Remove—1—4000 L. from pole No. 8612—Ferris Street, north of Newark Avenue
Remove—1—6000 L. from pole No. 65958—Van Winkle Avenue opposite Ferris Street

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove without cost to the City the following electric light on Essex Street.

Remove—1—6000 L on pole No. 66414—north side of Essex Street —2nd pole east of Hudson Street

To replace the above two (2) 20,000 Mercury Vapor Lamps will be installed at the cost of Colgate Palmolive Company, who will also pay the yearly energy for these lights, at the following locations:

1—20,000 Lamp on pole No. 66414—north side of Essex St., 2nd pole east of Hudson Street
1—20,000 Lamp on pole No. 66367—north side of Essex St., 1st pole east of Hudson Street.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the City, the following electric lights:

Remove—1—6000 Lumen from pole No. 1233—14th Street 1st pole west of Coles Street

Remove—1—6000 Lumen from pole No. 1231—14th Street
3rd pole west of Coles Street

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of April, 1956, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$186,642.32
	Labor	467B	413.50
	Material	152	831.55
	Special Readings	470B	49.00
	....		....
	Water Tax Sale Advertising Fees		283.50
	....		....
155B	Total		$188,219.87
	WATER TITLE LIENS		
	Metered Water	301	$ 7.68
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	....		....
	....		....
	....		....
155M	Total		$ 7.68
	MISCELLANEOUS		
	Labor	467B	$ 2.50
	Material	152	40.11
	Special Readings	470B	....
	Sale of Sludge	492A	110.00
	Court Cases	484	....
	Insurance	486	....
	Auto Damages	490B	....
	Rent of Pumps	492A	....
	Return of State Gas Tax	490B	1,490.32
	Rent	502B	....
	Deposits for Construction	492A	....

Debit Acct.	Item	Credit Acct.	Amount
	Special Inspectors	467B	....
	Discount on Taxes	495	....
	Waste Water Dover-Boonton Sewer	492A	....
	....		....
	....		....
155F	Total	....	$ 1,642.93
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts	....	....
	....		....
	....		....
	....		....
155B	Total		
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts	....	....
	....		....
	....		....
	....		....
155M	Total	....	
	MISCELLANEOUS		....
	Labor	467B	....
	Material	152	....
	Errors in Distributing Cash Receipts	....	....
	....		....
	....		....
	....		....
155F	Total		
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 2,582.73
467B	Labor		1.25
152	Material		10.75
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	Total	155B	$ 2,594.73

Debit Acct.	Item	Credit Acct.	Amount
	WATER TITLE LIENS		
301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	Total	155M	
	MISCELLANEOUS		
467B	Labor		....
152	Material		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	Total	155F	
	REFUNDS		
....	Consumers	....	$ 185.06
....	Water Title Liens	....	....
....	Miscellaneous	....	....
....	Interest and Penalties	....	....
....	....	....	....
....	....	....	....
....	....	....	....
	Total		$ 185.06
	CASH RECEIPTS		
....	Consumers	....	$235,621.36
....	Water Title Liens	....	....
....	Miscellaneous	....	230.53
....	Interest and Penalties	....	2,233.01
....	Return State Gas Tax	....	1,490.32
....	....	....	....
....	....	....	....
....	....	....	....
	Total		$239,575.22
	TRANSFERS TO WATER TITLE LIENS		
	Consumers	155B	....
	Miscellaneous	155F	....
	Interest and Costs of Tax Sale	218B	....
	Charges Previously Memo.	492A	....
	....	....	....
	....	....	....
155M	Total		

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of April, 1956, and ending on the 30th day of April, 1956, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein all of which have been approved by the Directors of the various Departments as follows:

Department of Public Affairs	$540,786.60
Department of Revenue and Finance	66,244.98
Department of Public Safety	631,425.82
Department of Public Works	137,722.33
Department of Parks and Pub. Property	149,935.94
Water Department	114,547.00
and amounting in the aggregate to	$1,640,662.67

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus and/or taxi drivers licenses, pursuant to and in conformity with the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses, thereafter, issued as permanent licenses, be validated for a period of one (1) year from date of issue, now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue & Finance, respecting the foregoing, be and the same are hereby, adopted.

APPLICANT	ADDRESS
George Thomas Butler	128 Bergen Ave., Jersey City, N. J.
David Jerome Clancy	565 Montgomery St., Jersey City, N. J.
Gerald Joseph Dawson	289 Linden Ave., Jersey City, N. J.
Bernard J. Greene	1677 Hudson Blvd., Jersey City, N. J.
Michael Vincent Kavanagh	20 Highland Ave, Jersey City, N. J.
Francis Joseph Gorman	167 Boiling Springs Ave., E. Rutherford, N.J.
James Paul Kratz	402 Ninth St., Union City, N. J.
Louis Joseph Abel	565 Montgomery St., Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey:

PRINTING OF ANNUAL FINANCIAL REPORT
OF THE CITY OF JERSEY CITY, N. J.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of March, 1956 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1256½	6;7;8	261;263;265 Winfield Ave.	$900.00

And WHEREAS, the above property among others was offered for sale on Monday, April 23, 1956, at 10:00 A. M.

And WHEREAS, on application, the sale of the above property was adjourned to April 30, 1956, at 10:00 A. M.

And WHEREAS, in pursuance to said adjournment such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on Monday, April 30, 1956, at 10:00 o'clock local time

AND WHEREAS, George I. June, 75 Pleasant Place, Arlington, N. J., purchased at said sale the aforementioned property for cash in the sum of Nine Hundred & 00/100 Dollars ($900.00)

Now, BE IT RESOLVED, that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of January 10th, 1955 property known as Block 771, Lot 35, 173 Cambridge Avenue, was sold in Tax Sale No. 76, Certificate No. 13421, and

WHEREAS, the taxes for the year 1954 were added to the Tax Title Lien Account in the amount of $193.94 which included an assessment of $1000. on the building, and

WHEREAS, under date of May 7th. 1956 a letter was directed to the City Collector from the Bureau of Tax Assessments, stating that the assessment on the building was erroneously made due to the fact the building was demolished on September 26th. 1953 on demolition permit No. X1803 and recommended that the assessment on the building amounting to $1000. or $84.32 in taxes be cancelled, therefore, be it

RESOLVED, that the 1954 Real Estate Taxes in the amount of $84.32 be, and are hereby cancelled of record, charging same to the Tax Title Lien Account, Certificate No. 13421.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

The Acting City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of Mollie Miller to cause to be made variances in the conditions of public sale of property as advertised in the Jersey Journal on April 28th, 1956 and subsequent days: Block 1282F, Lot 43A — 1-3-5 Iorio Court.

No protests were made.

The Acting City Clerk read the following resolution:

By COMMISSIONER SPENCE:

RESOLUTION THAT CONDITIONS OF PUBLIC SALE HELD ON NOVEMBER 21, 1955, PURSUANT TO R. S. 40:60-26, AND THE SUPPLEMENTS THERETO AND AMENDMENTS THEREOF, IF ANY, OF THE REVISED STATUTES OF NEW JERSEY, 1937, AFFECTING BLOCK 1282F, LOT 43A, BE MODIFIED PURSUANT TO R. S. 40:60-51.2, AS AMENDED AND SUPPLEMENTED BY CHAPTER 142 OF THE LAWS OF 1951.

WHEREAS, on the 1st day of November, 1955, the Board of Commissioners of the City of Jersey City, a municipal corporation of the State of New Jersey, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R. S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance to said resolution, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, N. J. on November 21, 1955; and

WHEREAS, at said public sale MOLLIE MILLER of #5 Van Houten Avenue, Jersey City, N. J. purchased the property known as Block 1282F, Lot 43A and by the approximate street address 1-3-5 Iorio Court, as the same appears on the Official Assessment Map of Jersey City, as now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that the purchaser erect thereon a building or buildings containing not less than one dwelling unit, and that construction of said building unit commence not later than three months after date of public sale and be completed not later than ten months after date of public sale; and

WHEREAS, said purchaser did not comply with said conditions of sale because of questions of title which have now been properly determined; and

WHEREAS, the said MOLLIE MILLER has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of sale, so as to provide that the building or buildings to be erected by the purchaser on the premises herein described begin by June 15th, 1956 and be fully completed by January 15th, 1957, and that the deed from the City of Jersey City to the purchaser be released to her when the foundation and cellar of the said building have been completed; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City on Tuesday, May 15th, 1956, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly published as provided by R. S. 40:60-51.2 as amended and supplemented by Chapter 142 of the laws of 1951; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby amend and modify the conditions of sale, applying to this particular land as herein described, to provide that the construction of the building to be erected by the purchaser on the lot of land herein described begin by June 15th, 1956 and be fully completed by January 15th, 1957, and that within 10 days after the approval of such change of conditions the purchaser pay to the City of Jersey City the balance of the purchase price for said lot of land and that upon payment of such balance and upon completion of the foundation and cellar of said building the said City of Jersey City deliver to the said purchaser a bargain and sale deed without covenants.

UPON, condition that purchaser post with the City of Jersey City a performance bond in the sum of $5,000. and submit a certified copy of construction or conventional mortgage commitment from a substantial and reputable lending institution for such an amount as will suffice to construct said building unit.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING THE FOLLOWING ORDINANCES ENTITLED:

"An Ordinance to vacate certain streets known as Railroad Avenue, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street, and an unnamed street lying to the west of Seventh Street and intersecting Newark Street, and parts of certain streets known as Thorne Street, Newark Street and West Warren Street, all as originally laid out on a map entitled 'Map of Property belonging to Joseph N. Scott, Hudson City, Hudson Co. N. J.' filed in the office of the County Clerk (Now Register) of Hudson County on January 4th, 1865, as Map No. 710." (Franchise Ordinance No. K-671—Manor Real Estate Co.)

"An Ordinance to vacate certain streets known as Railroad Avenue, Bedford Avenue, Garden Street, First Street, Second Street and Third Street, all as originally laid out on a map entitled 'Map of property belonging to Robert Lundy, 1870' filed in the Office of the Register of Hudson County on September 28th, 1908 as Map No. 1391." (Franchise Ordinance No. K-672—Manor Real Estate Co.)

"An Ordinance to vacate certain streets known as Railroad Avenue, Garden Street, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street, Seventh Street, West Warren Street, Newark Street and West Thorne Street, all as originally laid out on a map entitled 'Map of property belonging to Chr. Weber & Chas. Hespe, situated in the City of Hudson, Hudson Co., N. J., surveyed and laid out into lots by Albert Beyer, City surveyor, 1869' filed in the office of the Clerk (Now Register) of Hudson County on November 5th, 1869 as Map No. 524." (Franchise Ordinance No. 673—Manor Real Estate Co.)

"An Ordinance to vacate certain streets known as Railroad Avenue, Warren Street, Newark Street, Garden Street, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street and Seventh Street, all as originally laid out on a map entitled 'Map of property belonging to Robert Wilson and others, situated in the Twelfth Ward of Jersey City, Hudson County, N. J., A. Beyer, C. E. & Surveyor, October 1870' filed in the office of the Clerk (Now Register) of Hudson County on January 10th, 1871 as Map No. 470." (Franchise Ordinance No. M-674—Manor Real Estate Co.)

"An Ordinance to vacate certain streets known as Bedford Avenue, Devoe Street, Nassau Avenue, West Side Avenue and Lewis Avenue, all as originally laid out on a map entitled 'Official Assessment Map of Jersey City, N. J., 1894,' made by L. D. Fowler, Civil Engineer and Surveyor." (Franchise Ordinance No. K-675—Manor Real Estate Co.)

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinances of the City of Jersey City were introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinances will be considered for final passage at a meeting of the said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 5th, 1956, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the purchase of equipment by the Department of Public Safety of the City of Jersey City, and to provide for the financing of the costs thereof." (City Ordinance No. K-1536—$17,500.00 wrecker.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 5th, 1956 at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Charles Brown tendered a resignation of his position as Fireman within the Jersey City Fire Department; now therefore, be it

RESOLVED, that said resignation of Charles Brown as Fireman within the Jersey City Fire Department, be and the same hereby is accepted, effective June 1, 1956.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, a vacancy now exists in the office of the Catholic Chaplain of the Department of Public Safety, Police Department, due to the death of the Right Reverend Monsignor Joseph Malone;

NOW, THEREFORE, BE IT RESOLVED, that Reverend Harold V. Fitzpatrick be and he is hereby appointed the Catholic Chaplain of the Department of Public Safety, Police Department, to fill such vacancy; and

BE IT FURTHER RESOLVED, that the salary of the said Reverend Harold V. Fitzpatrick shall be the sum of twenty-four hundred ($2,400.00) dollars per annum, payable in equal semi-monthly installments; and

BE IT FURTHER RESOLVED, that said appointment shall be effective as of May 1, 1956.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

FIRE PREVENTION SERVICE
422 - 73rd Street
NORTH BERGEN, NEW JERSEY

for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, TWENTY FOUR (24) EACH FOG NOZZLES (1-½") pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND EIGHTY DOLLARS ($1,080.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

GENERAL DETROIT CORPORATION
41-14 29th STREET
LONG ISLAND CITY, NEW YORK

for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, 25 LENGTHS 1-½″ DOUBLE JACKETED COTTON FABRIC RUBBER LINED FIRE HOSE, AND 25 LENGTHS 2-½″ DOUBLE JACKETED COTTON FABRIC RUBBER LINED FIRE HOSE, pursuant to specifications and bid, therefore, in the sum of TWO THOUSAND FOUR HUNDRED FIFTY DOLLARS ($2,450.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, by appropriate enabling resolution adopted at its meeting ing of April 3rd, 1956, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R. S. 40:47-20, et sec.; and

WHEREAS, notice of said sale was duly advertised as required by law as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS, by authority of the aforementioned resolution, the Acting City Clerk did conduct such sale on Thursday, April 26th, 1956, at 10 o'clock A. M., Police Department Salvage Depot, Linden Avenue, near Princeton Avenue, Jersey City, New Jersey; and Montgomery Street Yards of the Department of Public Works at 11:30 o'clock A. M.; and

WHEREAS, attached hereto is a schedule listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each such item, now, therefore, be it

RESOLVED, that the said sale of the aforementioned property, to the persons and for the amount bid in each such instance, be, and the same is hereby, ratified and confirmed.

Lot No.	Case: No.	Item:	Bidder Name and Address:	Bid Price:
2	1244	1936 Chrysler Sedan Serial No. 6819914	Frank Contey 444 Whiton St., J. C.	$30.00
4	1139	1941 DeSoto Sedan Serial No. N. J. 8772	Frank Contey 444 Whiton St., J. C.	33.00
5	1392	1940 Dodge Sedan Serial No. 30276597	Frank Contey 444 Whiton St., J. C.	32.50
6	1085	1941 Chevrolet Sedan Serial No. 2AH04 6184	Frank Contey 444 Whiton St., J. C.	22.50

Lot No.	Case: No.	Item:	Bidder Name and Address:	Bid Price:
7	1177	1941 Plymouth Sedan Serial No. 11283667	Frank Contey 444 Whiton St., J. C.	$ 27.50
9	1168	1946 Mercury Sedan Serial No. 99A 1397053	Frank Contey 444 Whiton St., J. C.	27.50
10	1371	1940 Ford Sedan Serial No. 18-5730024	Frank Contey 444 Whiton St., J. C.	27.50
11	1320	1946 Plymouth Sedan Serial No. 11604458	Frank Contey 444 Whiton St., J. C.	27.50
14	1327	1937 Plymouth Truck Serial No. 8859207	Frank Contey 444 Whiton St., J. C.	32.50
16	1298	1941 Ford Sedan Serial No. 18-6414571	Frank Contey 444 Whiton St., J. C.	27.50
18	1370	1940 Chrysler Sedan Serial No. 6992563	Frank Contey 444 Whiton St., J. C.	25.00
19	1367	1946 Plymouth Sedan Serial No. 11618975	Frank Contey 444 Whiton St., J. C.	27.50
20	1332	1946 Ford Sedan Serial No. 99A 1379336	Frank Contey 444 Whiton St., J. C.	32.50
24	1388	1948 Plymouth Sedan Serial No. 11979469	Frank Contey 444 Whiton St., J. C.	32.50
27	845	1946 Chevrolet Sedan Serial No. 3DKE 2794	Frank Contey 444 Whiton St., J. C.	32.50
28	1354	1940 DeSoto Sedan Serial No. 5695724	Frank Contey 444 Whiton St., J. C.	20.00
29	1165	1941 Chevrolet Sedan Serial No. 2AG02 21022	Frank Contey 444 Whiton St., J. C.	32.50
34	1254	1937 Plymouth Sedan Serial No. 10296405	Frank Contey 444 Whiton St., J. C.	32.50
35	1258	1941 Plymouth Sedan Serial No. 11232789	Frank Contey 444 Whiton St., J. C.	27.50
37	1242	1937 Pontiac Sedan Serial No. 6Ca 98693	Frank Contey 444 Whiton St., J. C.	25.00
41	1159	1939 Chevrolet Sedan Serial No. 2JBO22672	Frank Contey 444 Whiton St., J. C.	30.00
45	1069	1941 Plymouth Sedan Serial No. 11193159	Frank Contey 444 Whiton St., J. C.	32.50
50	1119	1941 Plymouth Sedan Serial No. 11166285	Frank Contey 444 Whiton St., J. C.	25.00
51	1323	1946 Chevrolet Sedan Serial No. 5DK1 19073	Frank Contey 444 Whiton St., J. C.	25.00
52	953	1937 Studebaker Sedan Serial No. 5266095	Frank Contey 444 Whiton St., J. C.	30.00
56	1080	1937 Pontiac Sedan Serial No. 6CA 14308	Frank Contey 444 Whiton St., J. C.	32.50
57	1297	1946 Pontiac Sedan Serial No. P8LB 17971	Frank Contey 444 Whiton St., J. C.	32.50
58	1241	1940 Buick Sedan Serial No. 13733146	Frank Contey 444 Whiton St, J. C.	40.00
60	1626	1942 Dodge Sedan Serial No. 30597421	Frank Contey 444 Whiton St., J. C.	32.50
62	1277	1939 Plymouth Sedan Serial No. 10674682	Frank Contey 444 Whiton St., J. C.	32.50

Lot No.	Case: No.	Item:	Bidder Name and Address:	Bid Price:
64	1078	1938 Chevrolet Truck Serial No. 2HC036602	Frank Contey 444 Whiton St., J. C.	$ 35.00
65	1087	1938 Dodge Coupe Serial No. 30053090	Frank Contey 444 Whiton St., J. C.	22.50
68	1399	1939 Dodge Sedan Serial No. 30142848	Frank Contey 444 Whiton St., J. C.	32.50
72	1028	1941 DeSoto Sedan Serial No. 6141503	Frank Contey 444 Whiton St., J. C.	32.50
73	1467	1947 Dodge Sedan Serial No. 30871415	Frank Contey 444 Whiton St., J. C.	32.50
79	1638	1938 Plymouth Sedan Serial No. 10604410	Frank Contey 444 Whiton St., J. C.	32.50
80	1494	1940 Chrysler Sedan Serial No. 6971009	Frank Contey 444 Whiton St., J. C.	30.00
81	1172	1940 Plymouth Sedan Serial No. 11064432	Frank Contey 444 Whiton St., J. C.	32.50
85	1509	1946 Buick Sedan Serial No. 34428397	Frank Contey 444 Whiton St., J. C.	37.50
90	1471	1941 Chevrolet Sedan Serial No. 1AH 102494	Frank Contey 444 Whiton St., J. C.	35.00
91	1484	1946 Oldsmobile Sedan Serial No. 76 L 14621	Frank Contey 444 Whiton St., J. C.	17.50
92	1485	1941 Hudson Sedan Serial No. 1166372	Frank Contey 444 Whiton St., J. C.	10.00
93	1425	1937 Buick Coupe Serial No. 3092138	Frank Contey 444 Whiton St., J. C.	35.00
94	1507	1942 Dodge Sedan Serial No. 30604507	Frank Contey 444 Whiton St., J. C.	35.00
95	1499	1939 Mercury Coupe Serial No. 99A85297	Frank Contey 444 Whiton St., J. C.	27.50
96	1443	1938 Hudson Coupe Serial No. 8223845	Frank Contey 444 Whiton St., J. C.	35.00
101	1233	1948 Plymouth Sedan Serial No. 25047436	Frank Contey 444 Whiton St., J. C.	27.50
103	1150	1946 Ford Truck Serial No. 18-5458333	Frank Contey 444 Whiton St., J. C.	37.50
105	1245	1941 Chrysler Sedan Serial No. 7715663	Frank Contey 444 Whiton St., J. C.	37.50
106	1382	1940 Chevrolet Coupe Serial No. 2KHO29236	Frank Contey 444 Whiton St., J. C.	35.00
107	1409	1940 Ford Sedan Serial No. 185596975	Frank Contey 444 Whiton St., J. C.	35.00
109	1271	1940 Plymouth Coupe Serial No. 1424134	Frank Contey 444 Whiton St., J. C.	35.00
111	1228	1940 Buick Sedan Serial No. 33771892	Frank Contey 444 Whiton St., J. C.	27.50
127	441	1951 Chevrolet C. Sedan Serial No. 2JKI-91271	Frank Contey 444 Whiton St., J. C.	110.00
33	1315	1940 Oldsmobile Sedan Serial No. LL 203253	Julius Selger 665 Summit Ave, J. C.	35.00
77	1385	1954 International Truck Serial No. 298036	Julius Selger 665 Summit Ave., J. C.	85.00

Lot No.	Case: No.	Item:	Bidder Name and Address:	Bid Price:
59	1551	1946 Ford Sedan Serial No. 99A819968	Julius Selger 665 Summit Ave., J. C.	$ 35.00
71	1266	1947 Ford Pan. Truck Serial No. 799C141465	Joseph Iscara 675 Jefferson Ave., Elizabeth	42.50
132	493	1949 Ford Custom 2 Dr. Serial No. 98HA39874	John Sullivan 131 Duncan Ave., J. C.	37.50
38	1594	1929 Ford Sedan Serial No. A4239214	James Harrington 246 Summit Ave., J. C.	5.00
1	PW. A	1948 Station Wagon Serial 2 FKL 55741 Motor No. 1 FAM 253734	Frederick Post 176 Dwight St., J. C.	37.50
47	1333	1947 Chrysler Sedan Serial No 7048625	Thomas M. Kennedy 70 Summit Ave. J. C.	15.00
117	1207	1953 Mercury Sedan Serial No. 53ME 36410M	Peter Cox 92 Pamrapo Ave., J. C.	47.50
3	P.W. C A-59	1945 Chev. Truck-Crane Mounted—Serial No. 9 MB4-125788—Motor No. BG-712586	Anthony Flora 1098 Broadway, Bayonne N. J.	350.00
125	133	1931 Mack Emergency Truck Serial No. 6 BG-6S-1031	Anthony Flora 1098 Broadway, Bayonne N. J.	85.00
74	1325	1937 International Truck Serial No. K-613250	Anthony Flora 1098 Broadway, Bayonne N. J.	75.00
131	491	1949 Dodge 2D Sedan Serial No. 31206755	Anthony Flora 1098 Broadway, Bayonne, N. J.	40.00
63	1630	1947 Buick Sedan Serial No. 34776004	Edward Stauffer 24 Trenton St., J. C.	30.00
67	1167	1941 Buick Sedan Serial No. 34008084	Edward Stauffer 24 Trenton St., J. C	42.50
78	1532	1946 Oldsmobile Sedan Serial No. 66L 17713	Edward Stauffer 24 Trenton St., J. C.	37.50
82	1786	1946 Buick Coupe Serial No 14462246	Edward Stauffer 24 Trenton St., J. C.	20.00
100	1599	1947 Chevrolet Coupe Serial No. 2EKE 23371	Edward Stauffer 24 Trenton St., J. C.	17.50
15	1288	1946 Ford Sedan Serial No 99A 927477	John Doren's Auto Wreckers 217 Monmouth St., J. C.	15.00
21	1391	1938 DeSoto Sedan Serial No. 6062640	John Doren's Auto Wreckers 217 Monmouth St., J. C.	20.00
26	1227	1941 Plymouth Sedan Serial No. 15062873	John Doren's Auto Wreckers 217 Monmouth St., J. C.	21.00
36	1531	1941 Plymouth Sedan Serial No. 11129453	John Doren's Auto Wreckers 217 Monmouth St., J. C.	7.50
40	1280	1941 Chrysler Coupe Serial No. 6633885	John Doren's Auto Wreckers 217 Monmouth St., J. C.	22.50
39	1523	1940 Chrysler Sedan Serial No. 6620291	John Doren's Auto Wreckers 217 Monmouth St., J. C.	12.50
53	1039	1941 Chrysler Sedan Serial No. 7946313	John Doren's Auto Wreckers 217 Monmouth St., J. C.	20.00
61	1210	1948 Frazier Sedan Serial No. F486 00818	217 Monmouth St., J. C. John Doren's Auto Wreckers	17.50

Lot No.	Case: No.	Item:	Bidder Name and Address:	Bid Price:
69	1124	1941 Pontiac Sedan Serial No. L6Ja 11636	John Doren's Auto Wreckers 217 Monmouth St., J. C.	$ 17.50
70	1253	1936 Plymouth Sedan Serial No. 1124223	John Doren's Auto Wreckers 217 Monmouth St., J. C.	15.00
76	1365	1946 Cadillac Sedan Serial No. 5400528	John Doren's Auto Wreckers 217 Monmouth St., J. C.	25.00
84	1489	1946 Plymouth Sedan Serial No. 11571826	John Doren's Auto Wreckers 217 Monmouth St., J. C.	22.00
87	1575	1946 Dodge Sedan Serial No. NJ8771	John Doren's Auto Wreckers 217 Monmouth St., J. C.	20.00
88	1584	1942 Plymouth Sedan Serial No. 3300367	John Doren's Auto Wreckers 217 Monmouth St., J. C.	18.00
89	1518	1941 Dodge Sedan Serial No. 30554288	John Doren's Auto Wreckers 217 Monmouth St., J. C.	27.50
98	1447	1940 Plymouth Sedan Serial No. 20080531	John Doren's Auto Wreckers 217 Monmouth St., J. C.	21.00
104	1269	1939 Dodge Sedan Serial No. 30102862	John Doren's Auto Wreckers 217 Monmouth St., J. C.	15.00
108	1243	1941 Plymouth Sedan Serial No. 11228514	John Doren's Auto Wreckers 217 Monmouth St., J. C.	19.00
110	1145	1941 Studebaker Sedan Serial No. G100328	John Doren's Auto Wreckers 217 Monmouth St., J. C.	20.00
112	1093	1941 Plymouth Sedan Serial No. 11249241	John Doren's Auto Wreckers 217 Monmouth St., J. C.	17.50
113	1082	1948 Dodge Sedan Serial No. 30964631	John Doren's Auto Wreckers 217 Monmouth St., J. C.	21.00
116	1822	1947 Hudson Sedan Serial No. 17435581	John Doren's Auto Wreckers 217 Monmouth St., J. C.	22.50
1	P.W. 1	Lot of old metal	John Doren's Auto Wreckers 217 Mnmouth St., J. C.	50.00
1	1225	1946 Pontiac Sedan Serial No. P8LE 7234	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J. C.	31.00
3	1224	1949 Studebaker Sedan Serial No. 4363503	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	36.00
8	1102	1949 Hudson Sedan Serial No. 49184283	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	30.00
12	1349	1951 Ford Sedan Serial No. HICS k44103	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	35.00
13	1196	1941 Chevrolet Sedan Serial No. NJ 8773	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	25.00
17	1376	1947 Chrysler Coupe Serial No. 7403707	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	35.00
22	1343	1940 Buick Sedan Serial No. 33621651	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	35.00
23	1348	1946 Dodge Sedan Serial No. 30781180	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	35.00
25	1216	1947 Buick Coupe Serial No. 14708457	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	45.00
30	1193	1940 Buick Sedan Serial No. 33664739	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	20.00
31	1295	1948 Lincoln Sedan Serial No. 8H180634	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	45.00

Lot No.	Case: No.	Item:	Bidder Name and Address:	Bid Price:
32	1214	1947 Cadillac Coupe Serial No. 8442988	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	$ 45.00
42	1284	1946 Plymouth Sedan Serial No. 11573876	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	35.00
43	1275	1941 Buick Sedan Serial No. 33899675	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	30.00
44	1223	1946 Lincoln Sedan Serial No. H144440	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	35.00
46	1153	1946 Chrysler Sta. Wgn. Serial No. 7401776	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	30.00
48	1364	1946 Hudson Sedan Serial No. 3124765	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	35.00
49	1047	1949 Pontiac Sedan Serial No. L8RS3766	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	37.50
54	1331	1948 Chevrolet Coupe Serial No. 2FJF 12711	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	30.00
55	1236	1949 Mercury Sedan Serial No. 9CM 607	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	45.00
66	1125	1941 Oldsmobile Sedan Serial No. 66L 1249	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	30.00
75	1445	1947 GMC Truck Serial No. 31750	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	72.50
83	1789	1948 Hudson Coupe Serial No. 482103072	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	25.00
86	1521	1948 Pontiac Coupe Serial No. LSPA 3321	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	35.00
97	1453	1949 Ford Sedan Serial No. 98BA 628621	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	42.50
99	1493	1949 Nash Sedan Serial No. K-304473	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	57.50
102	1864	1946 Pontiac Coupe Serial No. L8LA3426	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	35.00
114	1407	International Truck Serial No. NJ 8774	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	70.00
115	1530	1951 Kaiser Sedan Serial No. K511 056708	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	45.00
118	340	1946 Chevrolet Sedan Serial No. 2DKJ 2404	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	35.00
119	453	1951 Chev. C. Sedan Serial No. 2 JJI 19383	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	145.00
120	445	1951 Chev. C. Sedan Serial No. 2JKI-93623	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	230.00
121	440	1951 Chev. C. Sedan Serial No. 2JKI 91269	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	210.00
122	452	1951 Chev. C. Sedan Serial No. 2JJI-19333	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	165.00
123	434	1951 Chev. Sedan Serial No. 2JJG-17055	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	140.00
124	447	1951 Chev. C. Sedan Serial No. 2JJI-19278	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	165.00
126	458	1951 Chev. C. Sedan Serial No. 2JJI-19305	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	140.00

Lot No.	Case: No.	Item:	Bidder Name and Address:	Bid Price:
128	450	1951 Chev. C. Sedan Serial No. 2JJI-19388	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	$125.00
129	457	1951 Chev. C. Sedan Serial No. 2JJI-19434	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	60.00
130	446	1951 Chev. C. Sedan Serial No. 2JJI-19269	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	150.00
	B- 2 P.W. A-32	1945 Chev. Truck-Crane Mounted-Serial No. 9 MS 41-25622 Motor No. BG 712331	Caven Pt. Auto Wreckers 38 Caven Pt. Ave., J.C.	240.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize certain capital improvements and the purchase of equipment for the Jersey City Medical Center, and to provide for the financing of the costs thereof." (City Ordinance No. K-1537—$209,000.00.)

On motion of the Mayor, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 5th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend Ordinance No. 999 entitled 'An ordinance to adopt a comprehensive plan to lessen congestions in the streets; to secure safety from fire, panic and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land and location, height, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance, and to provide for appeals under this ordinance; and to provide remedies for the violation of the provisions of this ordinance' passed February 6, 1931, and the amendments thereof and supplements thereto." (City Ordinance No. K-1538—Section IX—abutting districts.)

On motion of the Mayor, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 5th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Fulrose Corp. has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS said Board has found that subject application complies with the requirements of NJSA 40:55-39; and

WHEREAS said Board, in writing, recommends approval of subject application, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby, granted to:

> The Fulrose Corp. for permission to erect a group of one story masonry private garages, size, 100′0″ lg. x 28′8″ in depth x 12′6″ approx. height, separated into nine individual garages, on their property located at 194 Rose Ave., as per plans filed in the Building Department.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS on September 4, 1954, Herbert Jager, Jr., met with an accident arising out of and in the course of his employment; and

WHEREAS on April 5, 1956, a determination, award and rule for judgment was entered in favor of the petitioner and against the respondent, in the Division of Workmen's Compensation on Claim Petition No. B-80890;

NOW, THEREFORE, BE IT RESOLVED that warrants be drawn on the City Treasurer in accordance with the said award, as follows:

HERBERT JAGER, JR., for 3% of permanent disability, or 16½ weeks at $30 per week, totalling $495, payable as follows:

To HERBERT JAGER, JR.	$440.00
To JOSEPH A. VISCONTI, M.D.	15.00
To CHARLES BRESSLER, counsel fee	30.00
To CHARLES BRESSLER, reimbursement for X-rays	10.00
	$495.00

The following: assessed against respondent:

To CHARLES BRESSLER, Attorney for petitioner	$ 60.00
To JOSEPH A. VISCONTI, M.D.	20.00
TO NORTH JERSEY REPORTING SERVICE	10.00

and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to Anthony J. Watman, M.D., in the sum of $100, for examination, report and testimony on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the governing body of the City of Jersey City has heretofore found and does find that a shortage of decent rental housing units continues to exist in this municipality; and

WHEREAS, this municipality has been under the New Jersey State Rent Control Law and will continue thereunder until the expiration of that Act, now scheduled for June 30, 1956; and

WHEREAS, the existing housing shortage in this municipality requires the continuance of rent control and eviction protection for the safety, health and general welfare of the people; and

WHEREAS, the removal of rent control and eviction protection after June 30, 1956, would result in severe hardships to the people of this municipality through uncontrolled rent increases and evictions within 72 hours, thereby endangering the public health, safety and welfare; and

WHEREAS, legislation has been introduced in the State Legislature to extend the present State Rent Control law for another year, or to permit municipalities to enact local rent control ordinances; and

WHEREAS, the passage of one or both of these measures is necessary for the protection of the people of this municipality; therefore

BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City hereby go on record as urging the State Legislature and the Governor of the State of New Jersey to enact promptly legislation either to extend the present State Rent Control Law for another year or to permit municipalities to enact their own local rent control ordinances; and therefore

BE IT FURTHER RESOLVED, that we urge the Governor and State Legislature also to enact Assembly Bill No. 383, which would extend for another year the power of District Court judges to postpone evictions for up to six months in municipalities under rent control and Assembly Bill No. 199, which would extend the same power to postpone evictions for six months in decontrolled municipalities and therefore

BE IT FURTHER RESOLVED, that copies of this resolution be sent forthwith to Governor Robert B. Meyner, Senate President Wayne Dumont, Senate Majority Leader Albert McCay, Assembly Speaker Leo Mosch, Assembly Majority Leader Elden Mills, and Senator and Assemblymen from this county.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

UNION PRINTING COMPANY
5 SHERMAN AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Office of City Clerk, Jersey City, New Jersey, 500 COPIES OF OFFICIAL MINUTES OF THE MEETINGS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, NEW JERSEY, pursuant to specifications and bid, therefore, in the sum of $9.65 PER PAGE, it being the lowest bid received; and

WHEREAS this board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.
Abstained from voting: Commissioner Spence.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

MONGIELLO BROS. FUEL OIL & COAL, INC.
451 COMMUNIPAW AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the various municipal buildings within the City of Jersey City, New Jersey, COAL for a period of one (1) year, beginning June 1, 1956 and ending May 31, 1957, pursuant to specifications and bid, therefore, in the sum of TWENTY-ONE THOUSAND TWENTY-EIGHT DOLLARS AND SEVENTY-FIVE CENTS ($21,028.75), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of three (3) months commencing July 1st, 1956, and ending September 30th, 1956, the following:

DRUGS & CHEMICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
X-RAY SUPPLIES
BREAD
MILK & CREAM
ICE CREAM
GROCERIES
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
STATIONERY SUPPLIES

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly, be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Pursuant to written request to address the Commission, Mrs. Frances Slade Danzoll, 37 Duncan Avenue, Mrs. William Robertson Jr., 15 Duncan Avenue and Miss Bethania Tucker, 532 Bergen Avenue, representing the League of Women Voters of Jersey City, appeared and presented copies of a handbook entitled "This is Jersey City."

Mr. John W. Yengo appeared, requested and was granted permission to address the Commission. He discussed the National Baseball Congress and requested cooperation from the Board of Education.

Henry P. Schellack appeared, requested and was granted permission to address the Commission, with reference to Rent Control.

Michael Skislak of 130 Central Avenue, Jersey City, N. J., appeared, requested and was granted permission to address the Commission. He protested the use of out of town non-union bands for the Decoration Day parade.

ON MOTION OF COMMISSIONER WHIPPLE, SECONDED BY COMMISSIONER SPENCE AND UNANIMOUSLY ADOPTED, THE BOARD ADJOURNED.

JOSHUA RINGLE

JOSEPH A. SORIERO

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 15th day of May, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk.

Meeting of MAY 22, 1956

MINUTES OF SPECIAL MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 22nd, 1956.

The Mayor called the meeting to order at eleven o'clock A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

The Acting City Clerk read the Mayor's call for the special meeting, also the Clerk's notices to each member of the Commission, advising of said special meeting.

The Acting City Clerk published the following ordinance presented by the Mayor:

By MAYOR BERRY:

INTRODUCING the following ordinance:

CITY ORDINANCE NO. K-1539

AN ORDINANCE AUTHORIZING FILING OF A PETITION WITH THE STATE LEGISLATURE TO EMPOWER BY A SPECIAL LAW THE ADOPTION OF AN ORDINANCE OF THE CITY OF JERSEY CITY, TO REGULATE, CONTROL AND STABILIZE RENTS AND POSSESSION OF HOUSING SPACE; MAKE CERTAIN ACTS UNLAWFUL, AND PROVIDE PENALTIES THEREFOR.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, NEW JERSEY, DO ORDAIN:

Sec. 1. The filing of a petition for and on behalf of the City of Jersey City with the Legislature of the State of New Jersey for the enactment of a special law as provided for by Title 1; Chapter 6 of the Revised Statutes, is hereby authorized, for the following purpose, viz:

(a) To empower the municipality of the City of Jersey City to adopt an ordinance providing for the continuance of the regulation, control and stabilization of rents and possession of housing space, in the municipality, following the termination of State rent control, pursuant to Chapter 216 of the Laws of 1953, as amended and supplemented, the said special law to become operative upon the enactment thereof.

(b) As by the said statute provided, Title 1, Chapter 6 of the Revised Statues, the Mayor is hereby authorized and directed to prepare a petition for the aforesaid purpose to be filed with the Legislature, upon execution in manner provided therein, and to cause to be published notice of intention to apply for the passage of a bill of the general nature to be described in the petition, and to cause to be prepared and introduced in the Legislature a special bill to carry out the purposes of the petition, for the action of the Legislature thereon, all in the manner provided for by the aforesaid statute.

(c) This ordinance shall take effect upon final passage and publication, and as by law provided.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 5th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

In advance of roll call, Mayor Berry observed:

"In addition to the ordinance proposed today, we are asking the Board of Freeholders to adopt a resolution along the same lines.

We have asked some fifty odd municipalities to meet with us next Thursday morning at 10:30 on the same question.

These methods should spur the legislature to pass enabling legislation to continue rent control in Jersey City."

By SENATOR MURRAY:

"Mayor Berry and members of the Commission: my purpose coming here today is two-fold. First I want to give Mayor Berry and the members of the Commission, a report on the doings which took place yesterday in the Senate regarding rent control. I would like to invite Mayor Berry and the Commission to attend the meeting of the Senate, next Thursday, at which time I will attempt to secure for them an opportunity to present, on behalf of the citizens of Jersey City and Hudson County, under the provisions of the State Constitution, the necessary resolutions and petitions mandating and asking, from the Legislature, special legislation for the City of Jersey City.

I remind the City Fathers that we have the support of the State Senate on a non-partisan basis for the continuance of rent controls to carry us through this period.

At midnight last night, there were not sufficient votes in the Assembly for a vote! I urge the Commission not to take a defeatist attitude. Keep up the pressure on the Assembly particularly.

I want to congratulate the Mayor and Commission particularly Commissioners Ringle and Spence, the Republican members of the Commission. They have presented to us, in Trenton, a non-political approach on this matter. Because of their efforts, care and prudence, we have been able to secure the support of the Senate. I am sure we can get the support of the Assembly.

A cordial invitation is extended to you after the mass meeting on Thursday, so that you can present your petitions Thursday afternoon."

ON MOTION OF COMMISSIONER WHIPPLE, SECONDED BY COMMISSIONER SORIERO AND UNANIMOUSLY CARRIED, THE BOARD ADJOURNED.

JOSHUA RINGLE

JOSEPH A. SORIERO

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners.

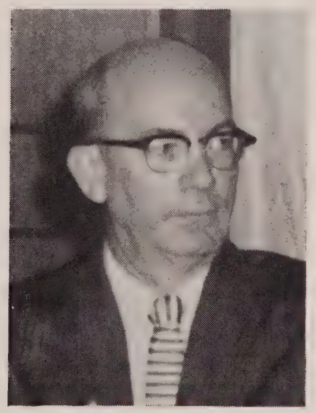
The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 22nd day of May, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK,
Acting City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

Minutes of Meetings
of
BOARD of COMMISSIONERS

Meeting of JUNE 5, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 5th, 1956.

The Mayor called the meeting to order at 10:40 o'clock A.M., and directed the Acting City Clerk to call the roll.

Present. Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Absent: Commissioner Spence.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work to the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, N. J.—Liquid Chlorine—Liquid Caustic Soda—H.T.H. Sanitation Fluid:

Two (2) sealed proposals received.

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, N. J.—Dust Settling Oil:

Two (2) sealed proposals received.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J.—Mechanical Joint Cast Iron Water Pipe—

Mechanical Joint Cast Iron Fittings and Bell and Spigot Cast Iron Fittings:

Three (3) sealed proposals received.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J.—Stems, Screw Sleeves, Covers and Bases:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J.—Iron Body Bronze Mounted Double Hub Gate Valves—Mechanical Joint Gate Valves—Mechanical Joint Cut in Valves—Mechanical Joint Tapping Valves and Cast Iron Tapping Sleeves:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Revenue and Finance, Jersey City, N. J.—Printing of Annual Financial Report of the City of Jersey City, N. J.:

Three (3) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J. for a period of three(3) months, commencing July 1st, 1956, and ending September 30th, 1956—Drugs & Chemicals—Laboratory, Surgical, X-Ray, Janitorial, Laundry and Stationery Supplies—Bread—Milk & Cream—Groceries—Ice Cream:

Sixty-nine (69) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and delivering to the Department of Parks and Public Property, Jersey City, N. J.—Liquid Chlorine—Liquid Caustic Soda—H. T. H. Sanitation Fluid:

1. American Oil & Supply Co., by item, with certified check $822.00.
2. Wollen Chemical & Supply Co., $2157.40, with certified check $719.06.

Furnishing and delivering to the Department of Parks and Public Property, Jersey City, N. J.—Dust Settling Oil:

1. Gulf Oil Corporation, $3937.50, with certified check $1312.50.
2. Bellezza Co., Inc., $3450.00, with surety company bond.

Furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J.—Mechanical Joint Cast Iron Water Pipe—Mechanical Joint Cast Iron Fittings and Bell and Spigot Cast Iron Fittings:

1. R. D. Wood Company, $9944.71, with surety company bond.
2. United States Pipe & Foundry Company, $6505.05, with surety company bond.
3. Warren Foundry & Pipe Corp.—$10,180.15, with surety company bond.

Furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J.—Stems, Screw Sleeves, Covers and Bases:

1. Bingham & Taylor Corp., $2708.28, with certified check $2708.08.

Furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J.—Iron Body Bronze Mounted Double Hub Gate Valves—Mechanical Joint Gate Valves—Mechanical Joint Cut In Valves—Mechanical Joint Tapping Valves and Cast Iron Tapping sleeves:

1. A. P. Smith Mfg. Company, $7804.20, with surety company bond.

Furnishing and delivering to the Department of Revenue and Finance, Jersey City, N. J.—Printing of Annual Financial Report of the City of Jersey City, N. J.:

1. Hudson Dispatch, Inc., $2877.00, with certified check $1000.00.
2. Terminal Printing & Lithographing Company, $1530.00, with surety company bond.
3. Scott Printing Company, $1570.00, with surety company bond.

Furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of three (3) months, commencing July 1st, 1956, and ending September 30th, 1956—Drugs & Chemicals—Laboratory, Surgical, X-Ray, Janitorial, Laundry and Stationery Supplies—Bread—Milk & Cream—Groceries—Ice Cream:

1. Sunshine Biscuit Co., crackers, $1070.23, with surety company bond.
2. National Biscuit Co., crackers, by item, with certified check $372.76.
3. Keebler Biscuit Company, crackers, by item, with certified check $235.50.
4. General Baking Co., bread, cake & rolls, by item, with surety company bond.
5. Fisher Baking Co., bread, cake & rolls, $7895.72, with certified check $2631.90.
6. Altro Work Shop, laundry supplies, $5661.75, with surety company bond.
7. Fisher Cohen, laundry supplies, surgical supplies, by item, with surety company bond.
8. George Smith, laundry supplies, by item, with surety company bond.
9. Norton & Williams, Inc., laundry supplies, by item, with surety company bond.
10. Washine National Sands, Inc., laundry supplies, by item, with surety company bond.
11. American Oxygen Service Corporation, oxygen, $4044.90, with surety company bond.
12. Borden's Farm Products, milk & cream, $26,880.00, with certified check $8963.33.
13. Sheffield Farms Company, milk & cream, $23,534.757, with certified check $7844.92.
14. Atzingen Whitehouse Dairy, milk & cream, by item, with surety company bond.
15. Bellewood Dairy Co., milk & cream, $22,039.38, with surety company bond.
16. Swift & Co., ice cream, by item, with certified check $708.63.
17. H. J. Heinz Co., groceries and canned goods, by item, with certified check $372.24.
18. R. C. Williams & Co., groceries and canned goods, by item, with surety company bond.
19. Seeman Brothers, Inc., groceries and canned goods, by item, with surety company bond.

20. Louis Milani Foods, groceries and canned goods, by item, with certified check $339.00.
21. The Flagstaff Foods Corp., groceries and canned goods, by item, with surety company bond.
22. Embassy Grocery, groceries and canned goods, by item, with surety company bond.
23. S. Gumpert Co., groceries and canned goods, by item, with surety company bond.
24. Dunn Typewriter Co., stationery supplies, by item, with certified check $153.44.
25. Duplicating Papers, Inc., stationery supplies, $2598.60, with certified check $870.00.
26. Biggane Supply Co., stationery supplies, by item, with surety company bond.
27. Charles Weinacht Stationery Co., stationery supplies, by item, with surety company bond.
28. Gotham Card & Paper Co., stationery supplies, by item, with surety company bond.
29. Allied Office Supplies, stationery supplies, by item, with surety company bond.
30. Monmouth Paper Supply Co., janitorial supplies, by item, with certified check $3120.92.
31. Colgate & Co., surgical, janitorial, laundry supplies, by item, with certified check $1195.00.
32. James Products, janitorial supplies, by item, with certified check $209.00.
33. J. Liberman, janitorial supplies, by item, with surety company bond.
34. Henry Goldman, janitorial supplies, $5313.47, with surety company bond.
35. Joseph H. Browne Co., surgicals, janitorial supplies, by item, with surety company bond.
36. Krueger Bros., janitorial supplies, by item, with surety company bond.
37. Tec Products Co., janitorial supplies, by item, with surety company bond.
38. Vestal, Inc., surgicals, $810.00, with certified check $270.00.
39. Armstrong Cork Co., surgical supplies, by item, with surety company bond.
40. Sanitary Soap Company, surgical supplies, by item, with surety company bond.
41. Low X-Ray Corp., X-Ray supplies, by item, with surety company bond.
42. James P. Smith, X-Ray supplies, by item, with surety company bond.
43. Charles Pfiser, pharmaceuticals, by item, with certified check $3724.97.
44. William Merrill, pharmaceuticals, narcotics, by item, with certified check $128.04.
45. Sharpe & Dohme, pharmaceuticals, narcotics, by item, with certified check $7500.00.
46. U. S. Vitamin Corp., pharmaceuticals, by item, with certified check $513.30.
47. Wyeth Laboratories, pharmaceuticals, narcotics, by item, with surety company bond.

48. Armour Laboratories, pharmaceuticals, by item, with certified check $265.00.
49. Upjohn Co., pharmaceuticals, by item, with surety company bond.
50. Herbert's Drug & Surgical Sales Co., pharmaceuticals, by item, with surety company bond.
51. E. R. Squibb & Sons, pharmaceuticals, narcotics, by item, with surety company bond.
52. Lederle Laboratories Division, American Cyanamid Co., pharmaceuticals, by item, with certified check $3878.00.
53. Varick Pharmacal Co., pharmaceuticals, by item, with surety company bond.
54. Truss & Surgical Center, pharmaceuticals, surgicals, &c., by item, with surety company bond.
55. Ayerst Laboratories, Division of American Home Products Co., pharmaceuticals, by item, with certified check $82.07.
56. Lakeside Laboratories, Inc., pharmaceuticals, by item, with certified check $66.96.
57. Merck & Co., pharmaceuticals, narcotics, by item, with certified check $1276.24.
58. Mallinckrodt Chemical Works, pharmaceuticals, narcotics, by item, with surety company bond.
59. Meinecke & Co., laboratory & surgical supplies, &c., by item, with certified check $5365.74.
60. D. Kaltman & Co., Inc., pharmaceuticals, narcotics, by item, with surety company bond.
61. Parke, Davis & Co., pharmaceuticals, narcotics, by item, with surety company bond.
62. Honiberg Drug & Surgical Supply Co., pharmaceuticals, laboratory, &c. $49,841.46, with surety company bond.
63. Hoffmann-La-Roche, Inc., pharmaceuticals, narcotics, by item, with certified check $1038.93.
64. Winthrop Laboratories, pharmaceuticals, narcotics, &c., by item, with certified check $1581.78.
65. Mooney's Pharmacy, pharmaceuticals, laboratory, &c., by item, with surety company bond.
66. Eaton Laboratories, Division of Norwich Pharmacal Co., pharmaceuticals, by item, with certified check $410.02.
67. Hospital Equipment Co., laboratory, surgicals, &c., by item, with surety company bond.
68. Cosmevo Surgical Supply Co., laboratory & surgical supplies, $18,448.32, with surety company bond.
69. The Vitarine Co., pharmaceuticals, narcotics, by item, with certified check $650.00.

Commissioner Ringle moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously carried.

FRANCHISE ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering final passage of the following described ordinances:

"An Ordinance to vacate certain streets known as Railroad Avenue, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street, and an unnamed street lying to the west of

Seventh Street and intersecting Newark Street, and parts of certain streets known as Thorne Street, Newark Street and West Warren Street, all as originally laid out on a map entitled 'Map of Property belonging to Joseph N. Scott, Hudson City, Hudson Co., N. J.' filed in the office of the County Clerk (Now Register) of Hudson County on January 4th, 1865, as Map No. 710". (Franchise Ordinance No. K-671 —Manor Real Estate Co.)

"An Ordinance to vacate certain streets known as Railroad Avenue, Bedford Avenue, Garden Street, First Street, Second Street and Third Street, all as originally laid out on a map entitled 'Map of property belonging to Robert Lundy, 1870' filed in the Office of the Register of Hudson County on September 28th, 1908 as Map No. 1391." (Franchise Ordinance No. K-672—Manor Real Estate Co.)

"An Ordinance to vacate certain streets known as Railroad Avenue, Garden Street, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street, Seventh Street, West Warren Street, Newark Street and West Thorne Street, all as originally laid out on a map entitled 'Map of property belonging to Chr. Weber & Chs. Hespe, situated in the City of Hudson, Hudson Co., N. J., surveyed and laid out into lots by Albert Beyer, City Surveyor, 1869' filed in the office of the Clerk (Now Register) of Hudson County on November 5th, 1869 as Map No. 524." (Franchise Ordinance No. 673—Manor Real Estate Co.)

"An Ordinance to vacate certain streets known as Railroad Avenue, Warren Street, Newark Street, Garden Street, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street and Seventh Street, all as originally laid out on a map entitled 'Map of property belonging to Robert Wilson and others, situated in the Twelfth Ward of Jersey City, Hudson County, N. J., A. Beyer, C. E. & Surveyor, October 1870' filed in the office of the Clerk (Now Register) of Hudson County on January 10th, 1871, as Map No. 470". (Franchise Ordinance No. K-674—Manor Real Estate Co.)

"An Ordinance to vacate certain streets known as Bedford Avenue, Devoe Street, Nassau Avenue, West Side Avenue and Lewis Avenue, all as originally laid out on a map entitled 'Official Assessment Map of Jersey City, N. J., 1894, made by L. D. Fowler, Civil Engineer and Surveyor." (Franchise Ordinance No. K-675—Manor Real Estate Co.)
the Acting City Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of any of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED that hearing on final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE No. K-671

AN ORDINANCE TO VACATE CERTAIN STREETS KNOWN AS

RAILROAD AVENUE, FIRST STREET, SECOND STREET, THIRD STREET, FOURTH STREET, FIFTH STREET, SIXTH STREET, AND AN UNNAMED STREET LYING TO THE WEST OF SEVENTH STREET AND INTERSECTING NEWARK STREET, AND PARTS OF CERTAIN STREETS KNOWN AS THORNE STREET, NEWARK STREET AND WEST WARREN STREET, ALL AS ORIGINALLY LAID OUT ON A MAP ENTITLED "MAP OF PROPERTY BELONGING TO JOSEPH N. SCOTT, HUDSON CITY, HUDSON CO., N. J." FILED IN THE OFFICE OF THE COUNTY CLERK (NOW REGISTER) OF HUDSON COUNTY ON JANUARY 4th, 1865, AS MAP NO. 710.

WHEREAS, application has been made to this Board by Manor Real Estate Company, the owner of property abutting and adjoining the streets and parts of streets hereby to be vacated; and,

WHEREAS, said streets have never been depicted or laid out on the Official Assessment Map of Jersey City, N. J., 1894, made by L. D. Fowler, Civil Engineer and Surveyor, or on any subsequent revisions of the official assessment map of Jersey City; and,

WHEREAS, said streets merely represent paper streets, never having existed as actual, physical streets or avenues, and no dedication of the same appears ever to have been made, nor does it appear of record that if any such dedication had in fact been made, that the same were ever accepted; and,

WHEREAS, said streets and avenues have always remained undedicated, unopened, unworked and unused as streets and avenues for public travel from the date of the filing of the Joseph N. Scott map, which filing merely represented an offer of dedication upon which no legal action was ever taken; and,

WHEREAS, application for the vacation of the streets and parts of streets hereby to be vacated has been made for the purpose of enabling the petitioner to develop and improve the lands owned by it in the vicinity of the said streets and parts of streets, and it appearing that the hereinafter described streets and parts of streets are neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will be served by the vacation of said streets and parts of streets; and,

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and,

WHEREAS, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appearing or objecting thereto;

Now, therefore, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the following streets, to wit: Railroad Avenue, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street, Seventh Street, and an unnamed street lying to the west of Seventh Street and intersecting Newark Street; and that parts of certain streets known as Thorne Street, Newark Street and West Warren Street, all as originally laid out on a map entitled "Map of Property belonging to Joseph N. Scott, Hudson City, Hudson Co., N. J." filed in the office of the County Clerk (now Register) of Hudson County on January 4th, 1865 as Map No. 710, which streets and parts of streets hereby intended to be vacated are more specifically indicated in red upon the copy of the said Joseph N. Scott map which

is annexed to and made a part of the petition for this ordinance, be, and the same are, hereby vacated and the public easement, if any, which exists or may have existed in said streets is hereby extinguished.

INTRODUCED: May 15th, 1956.

PASSED: June 5th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-672

AN ORDINANCE TO VACATE CERTAIN STREETS KNOWN AS RAILROAD AVENUE, BEDFORD AVENUE, GARDEN STREET, FIRST STREET, SECOND STREET AND THIRD STREET, ALL AS ORIGINALLY LAID OUT ON A MAP ENTITLED "MAP OF PROPERTY BELONGING TO ROBERT LUNDY, 1870" FILED IN THE OFFICE OF THE REGISTER OF HUDSON COUNTY ON SEPTEMBER 28TH, 1908 AS MAP NO. 1391

WHEREAS, application has been made to this Board by Manor Real Estate Company, the owner of property abutting and adjoining the streets hereby to be vacated; and,

WHEREAS, said streets are open public streets, having a depth of only approximately 200 feet and terminate at a dead end west of Lundy's Lane; and,

WHEREAS, the petitioner is the owner of all of the property abutting upon the streets hereby to be vacated; and,

WHEREAS, application for the vacation of the streets hereby to be vacated has been made for the purpose of enabling the petitioner to develop and improve the lands owned by it in the vicinity of the said streets, and it appearing that the hereinafter described streets are neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will be served by the vacation of said streets; and,

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and,

WHEREAS, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appearing or objecting thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the following streets, to wit: Railroad Avenue, Bedford Avenue, Garden Street, First Street, Second Street and Third Street, all as originally laid out on a map entitled "Map of Property Belonging to Robert Lundy, 1870" filed in the office of the Register of Hudson County on September 28th, 1908 as Map No. 1391, as the same are indicated in red upon the copy of the Lundy map which is annexed to and made a part of the petition for this ordinance, be, and the same are, hereby vacated and

the public easement, if any, which exists or may have existed in said streets in hereby extinguished.

INTRODUCED: May 15th, 1956.

PASSED: June 5th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-673

AN ORDINANCE TO VACATE CERTAIN STREETS KNOWN AS RAILROAD AVENUE, GARDEN STREET, FIRST STREET, SECOND STREET, THIRD STREET, FOURTH STREET, FIFTH STREET, SIXTH STREET, SEVENTH STREET, WEST WARREN STREET, NEWARK STREET AND WEST THORNE STREET, ALL AS ORIGINALLY LAID OUT ON A MAP ENTITLED "MAP OF PROPERTY BELONGING TO CHR. WEBER & CHS. HESPE, SITUATED IN THE CITY OF HUDSON, HUDSON CO., N. J., SURVEYED AND LAID OUT INTO LOTS BY ALBERT BEYER, CITY SURVEYOR, 1869" FILED IN THE OFFICE OF THE CLERK (NOW REGISTER) OF HUDSON COUNTY ON NOVEMBER 5TH, 1869 AS MAP NO. 524.

WHEREAS, application has been made to this Board by Manor Real Estate Company, the owner of property abutting and adjoining the streets hereby to be vacated; and,

WHEREAS, said avenue and streets have never been depicted or laid out on the Official Assessment Map of Jersey City, N. J., 1894, made by L. D. Fowler, Civil Engineer and Surveyor, or on any subsequent revisions of the official assessment map of Jersey City; and,

WHEREAS, said avenue and streets merely represent paper streets, never having existed as actual, physical streets or avenues, and no dedication of the same appears ever to have been made, nor does it appear of record that if any such dedication had in fact been made, that the same were ever accepted; and,

WHEREAS, said avenue and streets have always remained undedicated, unopened, unworked and unused as streets and avenues for public travel from the date of the filing of the Weber and Hespe map, which filing merely represented an offer of dedication upon which no legal action was ever taken; and,

WHEREAS, application for the vacation of the avenue and streets hereby to be vacated has been made for the purpose of enabling the petitioner to develop and improve the lands owned by it in the vicinity of the said avenue and streets, and it appearing that the hereinafter described avenue and streets are neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will be served by the vacation of said avenue and streets; and,

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and,

WHEREAS, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appearing or objecting thereto;

NOW THEREFORE, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the following streets, to wit: Railroad Avenue, Garden Street, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street, Seventh Street, West Warren Street, Newark Street and West Thorne Street, as laid out on a map entitled "Map of Property Belonging to Chr. Weber and Chs. Hespe, Situated in the City of Hudson, Hudson Co., N. J., Surveyed and Laid Out into lots by Albert Beyer, City Surveyor, 1869", which map was filed in the office of the Clerk (now Register) of Hudson County on November 5th, 1869 as Map No. 524, as are indicated in red upon the copy of the said Weber and Hespe map which is annexed to and made a part of the petition for this ordinance, be and the same are, hereby vacated and the public easement, if any, which exists or may have existed in said streets is hereby extinguished.

INTRODUCED: May 15th, 1956.

PASSED: June 5th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-674

AN ORDINANCE TO VACATE CERTAIN STREETS KNOWN AS RAILROAD AVENUE, WARREN STREET, NEWARK STREET, GARDEN STREET, FIRST STREET, SECOND STREET, THIRD STREET, FOURTH STREET, FIFTH STREET, SIXTH STREET AND SEVENTH STREET, ALL AS ORIGINALLY LAID OUT ON A MAP ENTITLED "MAP OF PROPERTY BELONGING TO ROBERT WILSON AND OTHERS, SITUATED IN THE TWELFTH WARD OF JERSEY CITY, HUDSON COUNTY, N. J., A. BEYER, C. E. & SURVEYOR, OCTOBER 1870" FILED IN THE OFFICE OF THE CLERK (NOW REGISTER) OF HUDSON COUNTY ON JANUARY 10TH, 1871 AS MAP NO. 470.

WHEREAS, application has been made to this Board by Manor Real Estate Company, the owner of property abutting and adjoining the streets hereby to be vacated; and,

WHEREAS, said streets have never been depicted or laid out on the Official Assessment Map of Jersey City, N. J., 1894, made by L. D. Fowler, Civil Engineer and Surveyor, or on any subsequent revisions of the official assessment map of Jersey City; and,

WHEREAS, said streets merely represent paper streets, never having existed as actual, physical streets or avenues, and no dedication of the same appears ever to have been made, nor does it appear of record that if any such dedication had in fact been made, that the same were ever accepted; and,

WHEREAS, said streets and avenues have always remained undedicated, unopened, unworked and unused as streets and avenues for public travel from the date of the filing of the said Robert Wilson map, which filing merely represented on offer of dedication upon which no legal action was ever taken; and,

WHEREAS, application for the vacation of the streets hereby to be vacated has been made for the purpose of enabling the petitioner to develop and improve the lands owned by it in the vicinity of the said streets, and it appearing that the hereinafter described streets are neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will be served by the vacation of said streets; and,

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and,

WHEREAS, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appearing or objecting thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the following streets, to wit: Railroad Avenue, Warren Street, Newark Street, Garden Street, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street and Seventh Street, all as originally laid out on a map entitled "Map of Property Belonging to Robert Wilson and others, situated in the Twelfth Ward of Jersey City, Hudson County, N. J., A. Beyer, C. E. & Surveyor, October, 1870" and filed in the Office of the Clerk (now Register) of Hudson County on January 10th, 1871 as Map No. 470, and which streets hereby intended to be vacated are more specifically indicated in red upon the copy of the said Wilson map which is annexed to and made a part of the petition for this ordinance, be, and the same are, hereby vacated and the public easement, if any, which exists or may have existed in said streets is hereby extinguished.

INTRODUCED: May 15th, 1956.

PASSED: June 5th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-675

AN ORDINANCE TO VACATE CERTAIN STREETS KNOWN AS BEDFORD AVENUE, DEVOE AVENUE, NASSAU AVENUE, WEST SIDE AVENUE AND LEWIS AVENUE, ALL AS ORIGINALLY LAID OUT ON A MAP ENTITLED "OFFICIAL ASSESSMENT MAP OF JERSEY CITY, N. J., 1894, MADE BY L. D. FOWLER, CIVIL ENGINEER AND SURVEYOR."

WHEREAS, application has been made to this Board by Manor Real Estate Company, the owner of property abutting and adjoining the streets hereby to be vacated; and,

WHEREAS, said streets are open public streets, having a depth of only approximately 200 feet and terminate at a dead end west of Lundy's Lane; and,

WHEREAS, the petitioner is the owner of all of the property abutting upon the streets hereby to be vacated; and,

WHEREAS, application for the vacation of the streets hereby to be vacated has been made for the purpose of enabling the petitioner to develop and improve the lands owned by it in the vicinity of the said streets, and it appearing that the hereinafter described streets are neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will be served by the vacation of said streets; and,

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and,

WHEREAS, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appearing or objecting thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the following streets, to wit: Bedford Avenue, Devoe Avenue, Nassau Avenue, West Side Avenue, and Lewis Avenue, all as originally laid out on a map entitled "Official Assessment Map of Jersey City, N. J., 1894, made by L. D. Fowler, Civil Engineer and Surveyor," as the same are indicated in red upon the copy of the aforesaid map annexed to and made a part of the petition for this ordinance, be, and the same are, hereby vacated and the public easement, if any, which exists or may have existed in said streets is hereby extinguished.

INTRODUCED: May 15th, 1956.

PASSED: June 5th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance to authorize the substantial reconstruction of the outer walls of the City Hall, and to authorize the issuance of $140,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (City Ordinance No. K-1533),
>
> "An Ordinance to authorize the purchase of equipment by the Department of Public Works of the City of Jersey City, and to provide for the financing of the costs thereof." (City Ordinance No. K-1535—$78,000 Bond),
>
> "An Ordinance to authorize the purchase of equipment by the Department of Public Safety of the City of Jersey City, and to provide for the financing of the costs thereof." (City Ordinance No. K-1536—$17,500 Bond),
>
> "An Ordinance to authorize certain capital improvements and the purchase of equipment for the Jersey City Medical Center, and to provide for the financing of the costs thereof." (City Ordinance No. K-1537—Air Conditioning etc.),

the Acting City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER RINGLE:

RESOLVED, that hearing on final passage of the above described ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1533

AN ORDINANCE TO AUTHORIZE THE SUBSTANTIAL RECONSTRUCTION OF THE OUTER WALLS OF THE CITY HALL, AND TO AUTHORIZE THE ISSUANCE OF $140,000 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The outer walls of the building used by the City of Jersey City as a City Hall (a building of non-fireproof construction as defined in Section 40:1-34 of the Revised Statutes of New Jersey) shall be substantially reconstructed by pointing up and renovating and cleaning the walls of said building, and by installing therein aluminum sash windows.

Section 2. It is hereby determined and stated that (1) such reconstruction of said building (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $150,000, and (4) $10,000 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $140,000, and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $5,000.00 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $10,000 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $10,000 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $140,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolution to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $140,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six percentum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of twelve and one-half years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $140,000 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

INTRODUCED: May 15th, 1956.

ADOPTED: June 5th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1535

AN ORDINANCE TO AUTHORIZE THE PURCHASE OF EQUIPMENT BY THE DEPARTMENT OF PUBLIC WORKS OF THE CITY OF JERSEY CITY, AND TO PROVIDE FOR THE FINANCING OF THE COSTS THEREOF.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

SECTION 1. The sum of $78,000.00 is hereby appropriated for the cost of purchasing the following equipment and appurtenances for the Department of Public Works:

(a) 1 Hypressure Jenny Steam Cleaner
(b) 2 Allis Chalmers H. D. 6b Tractors
(c) 2 Street Sweepers
(d) 1 Model S-15 Schertzer Trailer
(e) 1 Chicago—Pneumatic Power Vane Rotary Compresser
(f) 2 Netco Model "P" Catch Basin Cleaners
(g) 3 Netco Orange Peel Buckets
(h) 6 Chicago—Pneumatic No. 3 Simplate Backfill Tampers
(i) 6 Chicago—Pneumatic No. 117 Breakers

SECTION 2. Such appropriation shall be met by the use of moneys in the City's Capital Improvement Fund, available for such purpose.

SECTION 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: May 15th, 1956.

ADOPTED: June 5th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1536

AN ORDINANCE TO AUTHORIZE THE PURCHASE OF EQUIPMENT BY THE DEPARTMENT OF PUBLIC SAFETY OF THE CITY OF JERSEY CITY, AND TO PROVIDE FOR THE FINANCING OF THE COSTS THEREOF.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

SECTION 1. The sum of $17,500.00 is hereby appropriated for the cost of purchasing a Thirty-Ton Wrecker and appurtenances for the use of the Police Department in the Department of Public Safety.

SECTION 2. Such appropriation shall be met by the use of moneys in the City's Capital Improvement Fund, available for such purpose.

SECTION 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: May 15th, 1956.

ADOPTED: June 5th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1537

AN ORDINANCE TO AUTHORIZE CERTAIN CAPITAL IMPROVEMENTS AND THE PURHASE OF EQUIPMENT FOR THE JERSEY CITY MEDICAL CENTER, AND TO PROVIDE FOR THE FINANCING OF THE COSTS THEREOF.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

SECTION 1. The sum of $209,000.00 is hereby appropriated for the cost of the following capital improvement and the purchase of equipment for the Jersey City Medical Center in the Department of Public Affairs:

(a) Air Conditioning of Business Offices
(b) Replacement of Windows
(c) Three synchromatics and One Tabulating Summary Punch Card Machine
(d) New X-Ray Equipment.

SECTION 2. Such appropriation shall be met by the use of moneys in the City's Capital Improvement Fund, available for such purpose.

SECTION 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: May 15th, 1956.

ADOPTED: June 5th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to authorize the construction of swimming pools and recreational facilities in a city playground located on Arlington Avenue, and to authorize the issuance of $165,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (City Ordinance No. K-1534),

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

John F. Brandle and Frank X. Beirne addressed the Commission on the subject ordinance.

Written protests were received from the following: James P. Felz, 302 Arlington Avenue, Frank J. and Rose Coyle, 330 Arlington Avenue, Sylvia Mazur, 360 Arlington Avenue.

Commissioner Ringle moved that the ordinance be tabled.

Seconded by Commissioner Whipple and unanimously carried.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to amend Ordinance No. 999 entitled 'An Ordinance to adopt a comprehensive plan to lessen congestions in the streets; to secure safety from fire, panic and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land and location, height, number of stories and use of buildings and structures for trade, industry, residential or other purposes, to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance, to provide for appeals under this ordinance; and to provide remedies for the violation of the provisions of this ordinance' Passed February 6, 1931, and the amendments thereof and supplements thereto."

(City Ordinance No. K-1538—second residential property), the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

Prior to roll call on the foregoing ordinance, Commissioner Soriero moved to delete in its entirety Paragraph No. 3 in subject ordinance.

Seconded by Commissioner Whipple and adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1538

AN ORDINANCE TO AMEND ORDINANCE NO. 999 ENTITLED: "AN ORDINANCE TO ADOPT A COMPREHENSIVE PLAN TO LESSEN CONGESTIONS IN THE STREETS; TO SECURE SAFETY FROM FIRE, PANIC AND OTHER DANGERS; TO PROMOTE HEALTH AND THE GENERAL WELFARE; TO PROVIDE ADEQUATE LIGHT AND AIR; TO PREVENT THE OVERCROWDING OF LAND OR BUILDINGS; TO AVOID UNDUE CONCENTRATION OF POPULATION; TO DIVIDE THE CITY OF JERSEY CITY INTO USE DISTRICTS; TO REGULATE AND RESTRICT THE USE OF LAND AND LOCATION, HEIGHT, NUMBER OF STORIES AND USE OF BUILDINGS AND STRUCTURES FOR TRADE, INDUSTRY, RESIDENTIAL OR OTHER PURPOSES, TO PROVIDE FOR THE ADMINISTRATION AND ENFORCEMENT OF SAID REGULATIONS AND RESTRICTIONS; TO CONFER CERTAIN POWERS UPON A BOARD OF ADJUSTMENT, WHICH BOARD IS CREATED BY THE PROVISIONS OF THIS ORDINANCE, TO PROVIDE FOR APPEALS UNDER THIS ORDINANCE; AND TO PROVIDE REMEDIES FOR THE VIOLATION OF THE PROVISIONS OF THIS ORDINANCE" PASSED FEBRUARY 6, 1931, AND THE AMENDMENTS THEREOF AND SUPPLEMENTS THERETO.

The Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the Use District Map of the City of Jersey City being part of the Zoning Ordinance of the City of Jersey City as amended and revised, to which this ordinance is an amendment be and the same is hereby amended and changed so as to include in a second residential zone or district the following described tract or parcel of land situate, lying and being in the City of Jersey City, County of Hudson and State of New Jersey and being more particularly described as follows:

> BEGINNING at a point at the intersection of the boundary line between the City of Jersey City and the City of Bayonne and the easterly side of the Hudson County Boulevard; proceeding (1) in a southerly direction along the said boundary line between the City of Jersey City and the City of Bayonne through the bed of the old Morris Canal, to a point thirty (30) feet beyond the present limits of the northerly property line of the Lehigh Valley Railroad Company, known as Plot 1 in City Block 1383 on the Official Assessment Map of the City of Jersey City; thence (2) along a line which is distant thirty (30) feet southerly beyond the said northerly property line of the Lehigh Valley Railroad Company and parallel to the said northerly property line of the Lehigh Valley Railroad Company, until it intersects with the building line of the westerly side of Avenue C, Jersey City, N. J.; thence (3) in a northerly direction along the said building line of the westerly side of Avenue C, to a point on the northerly

building line of Merritt Street as it is presently laid out; thence (4) in an easterly direction along the said northerly building line of Merritt Street to the westerly building line of Old Bergen Road; thence (5) in a northeasterly direction along the westerly building line of Old Bergen Road to a point that is the southeasterly limit of Lot C2 in City Block 1380 on the Official Assessment Map of the City of Jersey City; thence (6) northwesterly along the northeasterly side of Thompson Avenue to a point in the northerly line of the Old Morris Canal bed; thence (7) northwesterly along the northerly line of the Old Morris Canal bed to its point of intersection with the easterly line of the Hudson County Boulevard; thence (8) southwesterly along the said easterly line of the Hudson County Boulevard to the point or place of beginning.

2. That the Superintendent of Buildings be and he is hereby authorized and directed to have the Use District Map corrected as aforesaid.

4. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: May 15th, 1956.

ADOPTED IN DELETED FORM: June 5th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance authorizing filing of a petition with the State Legislature to empower by a special law the adoption of an ordinance of the City of Jersey City, to regulate, control and stabilize rents and possession of housing space; make certain acts unlawful, and provide penalties therefor." (City Ordinance No. K-1539),

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

The following persons appeared and addressed the Commission on the subject ordinance:

Henry P. Schellack, 3438 Hudson Boulevard, J. C.

Nicholas Feola, 231 Clinton St., Hoboken, N. J., representing Hudson County C. 10.

Albert Handel, 505 Communipaw Avenue, J. C., representing Rent Decontrol Committee, N. J. Assn. of Real Estate Boards.

Joseph Plonski, 131 York St., J. C., Property Owners Assn.

Lawrence Jones, U. C. R. P. & T. Assn., for associates in Jersey City.

By MAYOR BERRY:

RESOLVED, that hearing on final passage of the above described ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1539

AN ORDINANCE AUTHORIZING FILING OF A PETITION WITH

THE STATE LEGISLATURE TO EMPOWER BY A SPECIAL LAW THE ADOPTION OF AN ORDINANCE OF THE CITY OF JERSEY CITY, TO REGULATE, CONTROL AND STABILIZE RENTS AND POSSESSION OF HOUSING SPACE; MAKE CERTAIN ACTS UNLAWFUL, AND PROVIDE PENALTIES THEREFOR.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, NEW JERSEY, DO ORDAIN:

Sec. 1. The filing of a petition for and on behalf of the City of Jersey City with the Legislature of the State of New Jersey for the enactment of a special law as provided for by Title 1, Chapter 6 of the Revised Statutes, is hereby authorized, for the following purposes, viz:

(a) To empower the municipality of the City of Jersey City to adopt an ordinance providing for the continuance of the regulation, control and stabilization of rents and possession of housing space, in the municipality, following the termination of State rent control, pursuant to Chapter 216 of the Laws of 1953, as amended and supplemented, the said special law to become operative upon the enactment thereof.

(b) As by the said statute provided, Title 1, Chapter 6, of the Revised Statutes, the Mayor is hereby authorized and directed to prepare a petition for the aforesaid purpose to be filed with the Legislature, upon execution in manner provided therein, and to cause to be published notice of intention to apply for the passage of a bill of the general nature to be described in the petition, and to cause to be prepared and introduced in the Legislature a special bill to carry out the purposes of the petition, for the action of the Legislature thereon, all in the manner provided for by the aforesaid statute

(c) This ordinance shall take effect upon final passage and publication and as by law provided.

INTRODUCED. May 22nd 1956.

ADOPTED: June 5th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to regulate and control the rental of housing accommodations and the eviction of tenants therefrom; defining the terms employed therein; establishing maximum rents; permitting adjustments in such maximum rents; permitting the decontrol of certain classes of housing accommodations; establishing and creating a City rent control office; conferring powers upon the Director of the City Rent Control Office; prohibiting evictions except on certain grounds and requiring certificates of eviction; making certain acts unlawful and providing penalties therefor." (City Ordinance No. K-1544).

On motion of the Mayor, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly

Chamber, City Hall, Jersey City, N. J., on Tuesday, June 19th, 1956, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle Soriero, Whipple and Mayor Berry.

Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

O'Mealia Outdoor Advertising Corp. for permission to construct a sign (poster panel) 12′ x 25′ on roof of 202—12th Street, as per plans filed,

Herbert's Furniture for permission to erect an electric sign projecting 7½ feet from building at 415 Central Avenue, as per plans filed,

Tudisco's Automotive Service, for permission to erect an electric sign projecting 8 feet from building at 1696 Hudson Boulevard, as per plans filed,

the Acting City Clerk read each application and public notice of hearing and called for anyone who might desire to protest granting any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Herbert's Furniture for permission to erect an electric sign projecting 7½ feet from building at 415 Central Ave., Jersey City, N. J.

O'Mealia Outdoor Advertising Corp., for permission to construct one sign (poster panel) 12′ x 25′ on roof of 202—12th Street, Jersey City, N. J.

Tudisco's Automotive Service for permission to erect an electric sign projecting 8 feet from building at 1696 Hudson Boulevard, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM PRESIDENT OF ITALIAN REPUBLIC thanking the Commission for resolution of welcome on his recent visit to the United States.

Received and ordered filed.

FROM JERSEY CITY REAL ESTATE BOARD INC., opposing erection of public housing projects.

Received and referred to the Mayor.

FROM THE ROSARY SOCIETY OF ST. AEDAN'S R. C. CHURCH, protesting extended hours for the sale of intoxicants and permitting women at bars of taverns.

Received and referred to Commissioner Whipple.

FROM COUNSELLOR EDWARD A. SMARAK, submitting revised petition, ordinance and map requesting vacation of portion of Thorne Street.

Received and referred to Commissioner Spence for study.

OFFICERS COMMUNICATIONS

FROM CORPORATION COUNSEL in re; tax payments on Housing Authority property.

Received and ordered filed.

FROM GEORGE V. NORTON, ACTING ASSIST. MUNICIPAL COMPTROLLER, submitting statements of receipts and disbursements for the months of January, February, March and April, 1956, in accordance with R. S. 40:72-17, as follows:

CITY OF JERSEY CITY

Office of the Comptroller

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the Month of January, 1956

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$ 2,551,620.83
Delinquent Taxes	256,573.97
Tax Title Liens	43,983.99
MISCELLANEOUS REVENUES	
Bus Receipts Tax	25,067.45
Hack Licenses	3,004.00
Marriage Licenses	687.00
Exhibition Licenses	60.00
Trade Licenses and Vendor's Plates	214.20
Beverage Licenses	610.00
Search Fees	394.25
Health Bureau Permits	281.00
Combustible Bureau Permits	730.50
Building Bureau Permits	1,112.00
Sewer & Street Opening Permits	443.50
Receipts from Jersey City Medical Center	410,000.00
Special Privileges	8,624.18
Hudson & Manhattan R. R. (Grove St.)	—0—
South Cove Rentals	1,243.12
Howell St. Dock Wharfage	1,018.00
Pier "B" Wharfage	—0—
Municipal Court Fines	7,089.00
Interest and Costs on Taxes	9,935.74
Parking Meter Revenues	10,721.41
Roosevelt Stadium Revenues	17,878.43
Franchise Taxes	—0—
Gross Receipts Taxes	—0—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—

*Anticipated Water Utility Surplus	$ —0—
Insurance Proceeds Pier "B"	—0—
Capital Surplus	—0—

NON-ANTICIPATED REVENUES

Tax Title Deed Properties	3,383.07
Laundry Licenses	125.00
Barber Licenses	—0—
Advertising Tax Sales	—0—
1942 and Prior Years Personal Taxes	—0—
Refund of State Tax on Gasoline Purchases	—0—
Jersey City Redevelopment Agency	—0—
Deposits Advertising Ordinances—Board of Commissioners	150.00
Special Police Permits	—0—
Health Violations—Meat and Milk	—0—
Costs of Court—Law Department	—0—
Nursing Fees—Board of Health	575.05
Accrued Interest—U. S. Notes and Certs.	—0—
Interest on Bank Deposits	—0—
Insurance Franchise Tax Chp. 227 P.L. 1952	—0—
Inspection of Dairies	—0—
Reserve for State Emergency Housing	—0—
Housing Authority of Jersey City	—0—
Profits on Sale of Tax Deeds	—0—
Forfeited Deposits—Sale of Tax Deeds	—0—
Rooming House Licenses	1,257.00
State Hotel Safety Act	—0—
Rental of City Owned Property	25.00
Auction Sale—Dept. of Public Safety	400.00
Sale of Shirts—Police and Fire Dept.	—0—
Sale of Code Books (City Clerk)	6.00
Search Fees—Collector's Office	—0—
Dine and Dance Permits	—0—
Carnival Fees	—0—
Financial Business Tax	—0—
Photographs—Dilapidated Bldgs.	—0—
Pier "B" Wharfages	362.00
Mechanical Amusement Devices—Operators	18,300.00
Mechanical Amusement Devices—Distributors	7,500.00
Skating Rink Admissions	—0—
Personal Tax Collection Fees	—0—
Federal Civil Defense Adm.	—0—
Plumbing Bill Title Bureau	—0—
Jersey City Sewer Authority	—0—
Sundry Departments	366.92
Damage to City Property	426.16
Abandoned Cars and Impounding Autos	1,031.00
Restaurant Licenses	115.00
Painting and Zoning Driveways	108.50
Care of Lawns, etc.	58.00
Certified Copies of Marriage and Liquor Licenses, etc.	188.77
Municipal Searches—City Clerk's Fees	131.00
Jersey City Housing Authority—Park Police Furnished	9,900.00
Cole Street Baths	12.75

Raffles and Bingo Licenses	$ 365.000
Deposits Advertising Ord. Signs—Alterations	126.00
State Participation in Lighting Route No. 1	—0—
Towing Licenses	80.00
Use of Land—Caven Point Lease	1,000.00
Auction Sale of City Property	—0—
Stevens Concession—Roosevelt Stadium	—0—
Reserve for Deposits—Sale of Tax Deeds	5,260.00
Reserve for Redemption Tax Title Liens	—0—
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	60.00
Reserve for Photos—Dilapidated Buildings	—0—
Due from Water Account	—0—
Due from Trust Account	—0—
Reserve for Tax Overpayments	263.88
Reserve for Unallocated Receipts from Taxes	188.03
Reserve for Fees from State a/c Weights and Measures Revenue	—0—
Reserve for State Hotel Safety Act	360.00
Reserve for Accrued Interest and Premium U. S. Treasury Notes	—0—
Due to Emergency Housing	69,411.77
Due from Salary Account	2,456.60
State Road Aid Allotments Receivable	—0—
TOTAL RECEIPTS	$ 3,475,285.07
Balance-Beginning*	11,782,653.09
	$15,257,938.16

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

1	Salary—Mayor	$ 1,000.00
2	—Deputy Director	666.66
3	—Secretary, Clerks and Other Employees	5,491.68
5	Other Expenses	—0—

JERSEY CITY MEDICAL CENTER—Salaries and Wages

9	Salary—Hospital Administrator and Other Employees	42,919.76
10	—Nurses and Other Employees	228,052.53
11	—Chief of Division and Other Employees	11,130.37
12	—Maintenance Engineer and Other Employees	84,905.70
13	—Chef and Other Employees	43,821.97
14	—Laundry Supervisor and Other Employees	29,876.50
15	—Supervising Engineer and Other Employees	6,085.77

JERSEY CITY MEDICAL CENTER—Other Expenses

29	Other Expenses—Stationery, Printing, Office Supplies and Administrative Expenses	500.00

32	—Medical and Surgical Supplies and Expenses	$ —0—
34	—Housekeeping, Kitchen, Dry Goods and Laundry Supplies	—0—
36	—Foods, Inspection Costs and Expenses	—0—
38	—Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	—0—
39	—Lodging of Nurses in County Nurses Home	—0—
	BOARD OF HEALTH—BUREAU OF GENERAL SERVICES	
50	Salary—Health Officer, Inspector and Other Employees	4,589.14
51	Other Expenses	—0—
	BUREAU OF ENVIRONMENTAL SANITATION	
53	Salary—Chief Sanitarian, Inspectors and Other Employees	13,193.30
54	Other Expenses	175.00
	MEDICAL BUREAU	
56	Salary—Medical Director, Public Health Physicians, Nurses and Other Employees	32,268.60
57	Other Expenses	—0—
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)	
61	Salary—Director of Welfare—Investigators, Other Employees	13,088.26
67	Other Expenses—Public Assistance (Relief)	—0—
69	—Printing, Stationery and Other Office Expenses	—0—
	BUILDING INSPECTION BUREAU	
70	Salary—Supt. Inspectors and Other Employees	6,208.32
71	Other Expenses—Printing, Stationery and Incidentals	40.00
72	Demolition of Buildings	—0—
	BOARD OF ADJUSTMENT	
76	Salary—Secretary and Clerk	796.66
77	Other Expenses	—0—
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	375.00
82	Other Expenses	—0—
	CITY CLERK'S OFFICE	
90	Salary—City Clerk	875.00
91	—Assistant Municipal Clerk and Other Employees	9,794.79
92	—Primary and General Elections	—0—
93	Other Expenses—Printing, Stationery and Other Misc. Supplies	—0—
94	—Primary and General Election Expenses	—0—
96	—Advertising Ordinances; Board of Commissioners; Signs and Alterations	—0—
99	Maintenance of Free Public Library (R.S. 40:54-8)	55,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 590,855.01

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

200	Salary—Director	$ 937.50
201	—Deputy Director	666.66
202	—Secretary, Clerk and other Employees	1,883.32
203	Other Expenses	34.50

CITY COLLECTOR'S OFFICE

205	Salary—City Collector	541.66
206	—Assistant Tax Collector and other Employees	9,168.82
208	Other Expenses—Cost of Tax Billing and Collections	1,578.15
209	—Cost of Levying and Collecting Personal Taxes	—0—
210	—Cost of Tax sale	—0—
211	—Rehabilitation of Acquired Properties	—0—
213	—Miscellaneous	—0—

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

214	Salaries—Real Estate Manager and other Employees	5,050.84
215	Expenses—Miscellaneous	—0—
216	—Cost of Foreclosure of Tax Title Liens	—0—

BUREAU OF TAX ASSESSMENTS

217	Salaries—Board of Tax Assessors	4,166.70
218	—Secretary, Executive Clerk and other Employees	7,323.32
219	Other Expenses—Real Estate and Personal Property Appraisals	312.50
220	—Miscellaneous	—0—

CITY COMPTROLLER'S OFFICE

222	Salaries—City Comptroller and Other Employees	9,147.30
223	Other Expenses	22.00

CITY TREASURER'S OFFICE

224	Salaries—Assistant Treasurer and Other Employees	2,994.00
225	Other Expenses	—0—

DEPARTMENT OF CENTRAL PURCHASES

228	Salary—Director of Purchases	666.66
229	—Purchasing Assistants and Other Employees	1,720.00
230	Other Expenses	—0—

LAW DEPARTMENT

235	Salary—Corporation Counsel	1,250.00
236	—Assistants to Corporation Counsel	7,041.70
237	—Clerks and other Employees	2,413.34
238	Other Expenses—Tax Litigation, Code and Other Legal Expenses	370.16
239	—Miscellaneous	—0—

BOARD OF TRANSPORTATION

258	Salaries—Commissioner of Transportation and Other Employees	3,112.32

259	Other Expenses	$	—0—
	SINKING FUND COMMISSION		
261	Salary—Secretary		125.00
	MUNICIPAL EMPLOYEES PENSION FUND		
268	Salaries—Retirement Fund Supervisor and Other Employees		1,158.32
269	—Secretary		125.00
270	Other Expenses		—0—
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES		
275	Salaries—Senior Housing Interviewers and Other Employees		2,535.00
276	Other Expenses		—0—
	ZONING COMMISSION		
280	Other Expenses		—0—
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$	64,344.77
	MISCELLANEOUS ITEMS (City at Large)		
290	Other Expenses—Municipal Water Service	$	—0—
293	—Municipal Publicity and Advertising		—0—
294	—Municipal Employees Insurance Premiums		—0—
295	—Pensioned Employees (R.S. 43:4—1 to 5)		2,156.64
296	—Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48—5.4)		—0—
298	—County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A:42—44)		—0—
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)		2,156.64
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$	66,501.41
	DEPARTMENT OF PUBLIC WORKS		
	EXECUTIVE OFFICE		
300	Salary—Director	$	937.50
301	—Deputy Director		666.66
302	—Secretary, Clerk and Other Employees		6,256.10
303	Other Expenses		—0—
	BUREAU OF COMPLAINTS		
305	Salaries—Senior Investigators and Other Employees		3,860.00
306	Other Expenses		—0—
	BUREAU OF STREET LIGHTING		
310	Salaries—Inspectors		870.00
311	Other Expenses—Municipal Street Lighting (Contract)		—0—
312	—Printing and Supplies		—0—
	ENGINEERING BUREAU		
315	Salaries—Chief Engineer and Other Employees		6,904.12

316	Other Expenses	$ —0—
320	JERSEY CITY INCINERATOR AUTHORITY	—0—
	BUREAU OF HEALTH AND SANITATION	
325	Salaries—Chief Inspector and Other Employees	2,634.98
326	Other Expenses	—0—
	BUREAU OF CLEANING SEWERS AND BASINS	
330	Salaries—Supervisor and Other Employees	13,919.76
331	Other Expenses	—0—
	STREET CLEANING BUREAU	
335	Salaries—Supervisor and Other Employees	48,927.70
336	—Snow Removal	1,536.51
337	Other Expenses—Repairs and Other Misc. Expenses	—0—
338	—Snow Removal	—0—
	BUREAU OF STREET AND SEWER REPAIRS	
350	Salaries—Superintendent and Other Employees	31,530.82
351	Other Expenses—Materials and Supplies	—0—
352	—Repairs to Asphalt Streets	—0—
353	—New Street Signs	—0—
	BUREAU OF STREET PERMITS	
360	Salaries—Permit Clerks and Other Employees	855.00
361	Other Expenses	—0—
	BUREAU OF MOTOR VEHICLES	
370	Salaries—Commissioner of Motor Vehicles and Other Employees	2,649.14
371	Other Expenses—Miscellaneous	—0—
372	—Purchase of Automotive Equipment	—0—
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$ 121,548.29

DEPARTMENT OF PUBLIC SAFETY

	EXECUTIVE OFFICE	
500	Salary—Director	$ 937.50
501	—Deputy Director	666.66
502	—Secretary and Clerks	1,025.00
503	Other Expenses	—0—
	POLICE DEPARTMENT	
510	Salaries—Chief of Police and Deputies	3,924.96
511	—Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	376,027.74
526	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	—0—
527	—Purchase of Automotive Equipment	—0—
528	—Special Investigators	—0—
	MUNICIPAL COURTS	
530	Salaries—Magistrates	—0—
531	—Court Clerks and other Employees	2,958.28
534	Other Expenses	3,978.28

	BUREAU OF WEIGHTS AND MEASURES		
550	Salaries—Superintendent and Assistants	$	3,918.20
551	Other Expenses		—0—
	BOARD OF ALCOHOLIC BEVERAGE CONTROL		
560	Salary—Secretary and Clerk		776.66
561	Other Expenses—Printing, Stationery and Miscellaneous		—0—
562	—Refund of Beverage Licenses		—0—
	FIRE DEPARTMENT		
600	Salaries—Commissioner, Chief and Deputies		1,541.66
601	—Battalion chiefs, Captains and Other Employees		228,243.56
616	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance		450.00
617	—Fire Truck Equipment		—0—
640	Payments to Widows, etc., Police and Fire (R. S. 43:12-26 and 43:12-47)		916.62
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$	625,365.12

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

	EXECUTIVE OFFICE		
700	Salary—Director	$	937.50
701	Deputy Director		666.66
702	Secretary and other Employees		1,125.00
703	Other Expenses		90.00
	BUREAU OF PUBLIC BATHS		
710	Salaries—Stationery Firemen and Other Employees		2,346.22
711	Other Expenses		—0—
	PARKS AND SHADE TREE BUREAU		
720	Salaries—Municipal Forester, and Other Employees		41,451.25
721	Other Expenses—Materials and Supplies—Maintenance		—0—
722	—Veterans' Memorial Bronze Tablets		—0—
	BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS		
730	Salaries—Recreation Supt. and Other Employees		30,852.23
731	Other Expenses		—0—
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CULTURAL AND LABOR ACTIVITIES)		
740	Salaries—Stadium Supt. and Other Employees		7,039.16
741	Other Expenses		—0—

	CITY HALL BUILDING BUREAU		
750	Salaries—Supt. and Other Employees	$	14,203.45
751	Other Expenses		—0—
	BUREAU OF PUBLIC BUILDINGS		
760	Salaries—Foremen, Repairmen, and Other Employees		19,169.17
761	Other Expenses—Materials and Supplies, Maintenance		4.00
762	—Insurance		913.96
	BUREAU OF PARK POLICE		
770	Salaries—Park Police Chief and Other Employees		17,613.74
771	Other Expenses		—0—
	BUREAU OF PUBLIC UTILITIES		
780	Salaries—Chief Engineer and Other Employees		4,638.80
781	Other Expenses		5.70
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$	141,056.84
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	$	—0—
	CAPITAL IMPROVEMENTS		
850	Capital Improvement Fund		—0—
852	Road Construction or Reconstruction with State Aid		—0—
	MUNICIPAL AND SCHOOL DEBT SERVICE		
900	Maturing Serial Bonds—General		5,000.00
920	Interest on Bonds—General		11,743.75
923	Interest on Prospective Issues—General		—0—
950	Maturing Serial Bonds—School		—0—
970	Interest on Bonds—School		4,987.50
972	Interest on Notes—School		—0—
973	Interest on Prospective Issues—School		—0—
	TOTAL DEBT SERVICE		
940	Judgments and Costs		—0—
	County Taxes		—0—
	NON-BUDGETARY ITEMS		
	Reserve of Balances of Appropriations—Prior Years		1,117,180.21
	Contracts Payable Prior Years		558.45
	Reserve for Deposits—Sale of Tax Deeds		40,760.00
	Reserve for Premiums on Tax Sale		—0—
	Refund of Taxes		7,902.21
	Refund of Interest on Deferred Taxes		17.77
	Reserve for State Aid—Construction Fund		—0—
	Refund of Miscellaneous Revenues		—0—
	Refund of Tax Overpayments		275.99
	Reserve of Hotel Safety Act		—0—
	Reserve of Fees—Roosevelt Stadium		—0—

Due County	$ —0—
Due Trust Account	—0—
Due Water Account	18.69
Contribution to Municipal Employees Pension Fund	100,000.00
Contribution to Old Age and Survivors' Insurance System	—0—
Contribution to Consolidated Police and Firemen's Pension Fund	—0—
Contribution to Police and Firemen's Retirement System of New Jersey	—0—
Prior Years' Bills	—0—
TOTAL DISBURSEMENTS FOR THE MONTH OF JANUARY, 1956	$ 2,833,771.24
Balance-end*	$12,424,166.92
*After deducting outstanding warrants and unpaid vouchers	$15,257,938.16

CAPITAL ACCOUNT

RECEIPTS:	$ NONE
Balance-Beginning*	1,135,098.58
	$1,135,098.58
DISBURSEMENTS:	
Laundry Machines—Medical Center	$ 38,388.00
Accounting Machines—Medical Center	5,780.00
Equipment—Public Works	3,100.00
Equipment—Fire Department	109,500.00
Reconstruction Pier "B"	11,000.00
TOTAL DISBURSEMENTS:	$ 167,768.00
Balance-End*	967,330.58
	$1,135,098.58

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	$ 5,000.00
Reserve for Payment of School Bonds	—0—
Reserve for Payment of Water Bonds	—0—
Reserve for Payment of Interest—General Bonds	11,743.75
Reserve for Payment of Interest—School Bonds and Notes	4,987.50
Reserve for Payment of Interest—Water Bonds	12,485.00
TOTAL RECEIPTS	$ 34,216.25
Balance-Beginning*	89,800.25
	$ 124,016.50
DISBURSEMENTS:	
Reserve for Retirement—General Bonds	$ 3,000.00
Reserve for Retirement—School Bonds	1,000.00

Reserve for Retirement—Water Bonds	$ —0—
Reserve for Payment of Interest—General Bonds	4,895.00
Reserve for Payment of Interest—School Bonds and Notes	3,061.25
Reserve for Payment of Interest—Water Bonds	1,278.75
TOTAL DISBURSEMENTS	$ 13,235.00
Balance-Ending	110,781.50
	$ 124,016.50

TRUST ACCOUNT

RECEIPTS:	
Solid Fuel Licenses	$ 188.00
Dog Licenses	1,496.75
Damages to Pier "B"	1,000,000.00
TOTAL RECEIPTS:	$1,001,684.75
Balance-Beginning*	20,495.80
	$1,022,180.55
DISBURSEMENTS:	
Dog Licenses	$ .50
Solid Fuel Licenses	820.00
Live Poultry Licenses	12.00
TOTAL DISBURSEMENTS:	$ 832.50
Balance-Ending*	1,021,348.05
	$1,022,180.55

PUBLIC ASSISTANCE ACCOUNT

RECEIPTS:	
Authorized Revenue Control	$ 40.00
Surplus Revenue	2,331.56
TOTAL RECEIPTS:	$ 2,371.56
Balance-Beginning*	303,006.23
	$ 305,377.79
DISBURSEMENTS:	
Public Assistance Commitments	$ 100,859.92
Balance-Ending*	204,517.87
	$ 305,377.79

EMERGENCY HOUSING ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	None
DISBURSEMENTS:	NONE
Balance-Ending*	None

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Accounts Receivable—Consumers	$ 191,662.74
Accounts Receivable—Miscellaneous	496.31
Interest and Penalties	693.40
Building and Hose Permits	462.00
Tap Permits	216.00
TOTAL RECEIPTS:	$ 193,530.45
Balance-Beginning*	1,215,221.38
	$1,408,751.83
DISBURSEMENTS:	
Operating Salaries and Wages—1956	$ 108,343.76
Operating Other Expenses—1956	35,177.73
Debt Service—1956	12,485.00
Operating Other Expenses—1955	11,238.78
Capital Improvements—1955	523.37
Contribution to OASI—1955	2,077.29
Due from General Account	624.61
Due to Salary Account	36.42
Refunds	60.00
TOTAL DISBURSEMENTS:	$ 170,566.96
Balance-Ending*	1,238,184.87
	$1,408,751.83

WATER CAPITAL ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	$ 462,405.27
	$ 462,405.27
DISBURSEMENTS:	
Reservation Land	$ 950.00
TOTAL DISBURSEMENTS:	$ 950.00
Balance-Ending*	461,455.27
	$ 462,405.27

Received and ordered filed.

RECEIPTS	
Current Taxes	$5,785,999.27
Delinquent Taxes	160,305.04
Tax Title Liens	19,543.32
MISCELLANEOUS REVENUES	
Bus Receipts Tax	20,688.19
Hack Licenses	52.00
Marriage Licenses	423.00
Exhibition Licenses	180.00
Trade Licenses and Vendor's Plates	92.00
Beverage Licenses	415.00
Search Fees	281.25

Health Bureau Permits	$ 270.50
Combustible Bureau Permits	400.00
Building Bureau Permits	1,927.50
Sewer & Street Opening Permits	386.50
Receipts from Jersey City Medical Center	202,000.00
Special Privileges	2,880.52
Hudson & Manhattan R. R. (Grove St.)	—0—
South Cove Rentals	2,012.51
Howell St. Dock Wharfage	—0—
Pier "B" Wharfage	—0—
Municipal Court Fines	9,123.00
Interest and Costs on Taxes	7,926.88
Parking Meter Revenues	8,172.69
Roosevelt Stadium Revenues	3,102.00
Franchise Taxes	—0—
Gross Receipts Taxes	—0—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—
*Anticipated Water Utility Surplus	
Insurance Proceeds Pier "B"	
Capital Surplus	

NON-ANTICIPATED REVENUES

Tax Title Deed Properties	806.49
Laundry Licenses	50.00
Barber Licenses	5.00
Advertising Tax Sales	—0—
1942 and Prior Years Personal Taxes	—0—
Refund of State Tax on Gasoline Purchases	757.68
Jersey City Redevelopment Agency	—0—
Deposits Advertising Ordinances—Board of Commissioners	—0—
Special Police Permits	—0—
Health Violations—Meat and Milk	—0—
Costs of Court—Law Department	—0—
Nursing Fees—Board of Health	957.50
Accrued Interest—U. S. Notes and Certs.	—0—
Interest on Bank Deposits	—0—
Insurance Franchise Tax Chp. 227 P.L. 1952	—0—
Inspection of Dairies	—0—
Reserve for State Emergency Housing	—0—
Housing Authority of Jersey City	30,986.02
Profits on Sale of Tax Deeds	—0—
Forfeited Deposits—Sale of Tax Deeds	—0—
Rooming House Licenses	375.00
State Hotel Safety Act	—0—
Rental of City Owned Property	25.00
Auction Sale—Dept. of Public Safety	—0—
Sale of Shirts—Police and Fire Dept.	—0—
Sale of Code Books (City Clerk)	—0—
Search Fees—Collector's Office	—0—
Dine and Dance Permits	—0—
Carnival Fees	—0—
Financial Business Tax	—0—
Photographs—Dilapidated Buildings	—0—

Pier "B" Wharfage	$ 453.30
Mechanical Amusement Devices—Operators	—0—
Mechanical Amusement Devices—Distributors	5,200.00
Skating Rink Admissions	—0—
Personal Tax Collection Fees	—0—
Federal Civil Defense Adm.	—0—
Plumbing Bill Title Bureau	—0—
Jersey City Sewer Authority	—0—
Sundry Departments	331.35
Damage to City Property	98.50
Abandoned Cars and Impounding Autos	772.00
Restaurant Licenses	65.00
Painting and Zoning Driveways	119.00
Care of Lawns, etc.	54.00
Certified Copies of Marriage and Liquor Licenses, etc.	67.00
Municipal Searches—City Clerk's Fees	99.00
Jersey City Housing Authority—Park Police Furnished	3,300.00
Cole Street Baths	12.00
Raffles and Bingo Licenses	310.00
Deposits Advertising Ord. Signs—Alterations	66.00
State Participation in Lighting Route No. 1	—0—
Towing Licenses	450.00
Use of Land—Caven Point Lease	1,000.00
Auction Sale of City Property	—0—
Stevens Concession—Roosevelt Stadium	—0—
Reserve for Deposits—Sale of Tax Deeds	26,180.00
Reserve for Redemption Tax Title Liens	—0—
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	160.00
Reserve for Photos—Dilapidated Buildings	—0—
Due from Water Account	—0—
Due from Trust Account	—0—
Reserve for Tax Overpayments	971.33
Reserve for Unallocated Receipts from Taxes	—0—
Reserve for Fees from State a/c Weights and Measures Revenue	1.50
Reserve for State Hotel Safety Act	—0—
Reserve for Accrued Interest and Premium—U. S. Treasury Notes	29,944.76
Due to Emergency Housing	24,609.65
Due from Salary Account	498.00
State Road Aid Allotments Receivable	99,909.45
TOTAL RECEIPTS	$ 6,454,815.70
Balance-Beginning*	12,424,166.92
	$18,878,982.62

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

1	Salary—Mayor	$ 1,000.00
2	—Deputy Director	666.66

3	—Secretary, Clerks and Other Employees	$ 5,941.68
5	Other Expenses	2,239.77
	JERSEY CITY MEDICAL CENTER—Salaries and Wages	
9	Salary—Hospital Administrator and Other Employees	42,447.98
10	—Nurses and Other Employees	227,593.47
11	—Chief of Division and Other Employees	11,284.82
12	—Maintenance Engineer and Other Employees	85,038.19
13	—Chef and Other Employees	45,322.10
14	—Laundry Supervisor and Other Employees	29,303.01
15	—Supervising Engineer and Other Employees	6,094.96
	JERSEY CITY MEDICAL CENTER—Other Expenses	
29	Other Expenses—Stationery, Printing, Office Supplies and Administrative Expenses	5,674.71
32	—Medical and Surgical Supplies and Expenses	10,993.14
34	—Housekeeping, Kitchen, Dry Goods and Laundry Supplies	5,303.71
36	—Foods, Inspection Costs and Expenses	27,256.28
38	—Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	40,377.78
39	—Lodging of Nurses in County Nurses Home	—0—
	BOARD OF HEALTH—BUREAU OF GENERAL SERVICES	
50	Salary—Health Officer, Inspector and Other Employees	4,796.64
51	Other Expenses	66.20
	BUREAU OF ENVIRONMENTAL SANITATION	
53	Salary—Chief Sanitarian, Inspectors and Other Employees	13,350.80
54	Other Expenses	323.60
	MEDICAL BUREAU	
56	Salary—Medical Director, Public Health Physicians, Nurses and Other Employees	32,375.58
57	Other Expenses	285.00
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)	
61	Salary—Director of Welfare—Investigators, Other Employees	13,783.26
67	Other Expenses—Public Assistance or Relief	—0—
69	—Printing, Stationery and Other Office Expenses	457.75
	BUILDING INSPECTION BUREAU	
70	Salary—Supt. Inspectors and Other Employees	6,208.32
71	Other Expenses—Printing, Stationery and Incidentals	233.25
72	Demolition of Buildings	—0—
	BOARD OF ADJUSTMENT	
76	Salary—Secretary and Clerk	796.66
77	Other Expenses	154.00

JERSEY CITY DEFENSE COUNCIL

81	Salary and Wages	$ 375.00
82	Other Expenses	91.00

CITY CLERK'S OFFICE

90	Salary—City Clerk	875.00
91	—Assistant Municipal Clerk and Other Employees	9,459.28
92	—Primary and General Elections	—0—
93	Other Expenses—Printing, Stationery and Other Misc. Supplies	1,324.04
94	—Primary and General Election Expenses	—0—
96	—Advertising Ordinances; Board of Commissioners; Signs and Alterations	282.84
99	Maintenance of Free Public Library (R.S. 40:54-8)	50,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 681,776.48

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

200	Salary—Director	$ 937.50
201	—Deputy Director	666.66
202	—Secretary, Clerk and other Employees	1,883.32
203	Other Expenses	107.50

CITY COLLECTOR'S OFFICE

205	Salary—City Collector	541.66
206	—Assistant Tax Collector and other Employees	10,480.82
208	Other Expenses—Cost of Tax Billing and Collections	348.00
209	—Cost of Levying and Collecting Personal Taxes	—0—
210	—Cost of Tax sale	—0—
211	—Rehabilitation of Acquired Properties	24.38
213	—Miscellaneous	321.50

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

214	Salaries—Real Estate Manager and other Employees	5,058.67
215	Expenses—Miscellaneous	62.18
216	—Cost of Foreclosure of Tax Title Liens	1,482.50

BUREAU OF TAX ASSESSMENTS

217	Salaries—Board of Tax Assessors	4,166.70
218	—Secretary, Executive Clerk and other Employees	7,259.29
219	Other Expenses—Real Estate and Personal Property Appraisals	4,427.50
220	—Miscellaneous	481.59

CITY COMPTROLLER'S OFFICE

222	Salaries—City Comptroller and Other Employees	9,118.01
223	Other Expenses	1,283.42

	CITY TREASURER'S OFFICE		
224	Salaries—Assistant Treasurer and Other Employees	$	3,324.00
225	Other Expenses		70.05
	DEPARTMENT OF CENTRAL PURCHASES		
228	Salary—Director of Purchases		666.66
229	—Purchasing Assistants and Other Employees		1,716.00
230	Other Expenses		596.59
	LAW DEPARTMENT		
235	Salary—Corporation Counsel		1,250.00
236	—Assistants to Corporation Counsel		7,041.70
237	—Clerks and other Employees		2,413.34
238	Other Expenses—Tax Litigation, Code and Other Legal Expenses		950.12
239	—Miscellaneous		833.40
	BOARD OF TRANSPORTATION		
258	Salaries—Commissioner of Transportation and Other Employees		3,178.32
259	Other Expenses		15.00
	SINKING FUND COMMISSION		
261	Salary—Secretary		125.00
	MUNICIPAL EMPLOYEES PENSION FUND		
268	Salaries—Retirement Fund Supervisor and Other Employees		1,158.32
269	—Secretary		145.83
270	Other Expenses		72.10
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES		
275	Salaries—Senior Housing Interviewers and Other Employees		2,535.00
276	Other Expenses		423.75
	ZONING COMMISSION		
280	Other Expenses		10.80
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$	75,177.18
	MISCELLANEOUS ITEMS (City at Large)		
290	Other Expenses—Municipal Water Service	$	—0—
293	—Municipal Publicity and Advertising		234.94
294	—Municipal Employees Insurance Premiums		—0—
295	—Pensioned Employees (R.S. 43:4—1 to 5)		2,302.46
296	—Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48—5.4)		—0—
298	—County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A:42—44)		—0—
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$	2,537.40
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$	77,714.58

	DEPARTMENT OF PUBLIC WORKS		
	EXECUTIVE OFFICE		
300	Salary—Director	$	937.50
301	—Deputy Director		666.66
302	—Secretary, Clerk and Other Employees		6,160.33
303	Other Expenses		500.98
	BUREAU OF COMPLAINTS		
305	Salaries—Senior Investigators and Other employees		4,060.00
306	Other Expenses		—0—
	BUREAU OF STREET LIGHTING		
310	Salaries—Inspectors		870.00
311	Other Expenses—Municipal Street Lighting (Contract)		25,795.75
312	—Printing and Supplies		—0—
	ENGINEERING BUREAU		
315	Salaries—Chief Engineer and Other Employees		6,916.00
316	Other Expenses		88.75
320	JERSEY CITY INCINERATOR AUTHORITY		—0—
	BUREAU OF HEALTH AND SANITATION		
325	Salaries—Chief Inspector and Other Employees		2,634.98
326	Other Expenses		—0—
	BUREAU OF CLEANING SEWERS AND BASINS		
330	Salaries—Supervisor and Other Employees		14,383.71
331	Other Expenses		—0—
	STREET CLEANING BUREAU		
335	Salaries—Supervisor and Other Employees		48,979.23
336	—Snow Removal		2,243.14
337	Other Expenses—Repairs and Other Misc. Expenses		415.35
338	—Snow Removal		—0—
	BUREAU OF STREET AND SEWER REPAIRS		
350	Salaries—Superintendent and Other Employees		31,339.54
351	Other Expenses—Materials and Supplies		56.70
352	—Repairs to Asphalt Streets		—0—
353	—New Street Signs		—0—
	BUREAU OF STREET PERMITS		
360	Salaries—Permit Clerks and Other Employees		855.00
361	Other Expenses		35.00
	BUREAU OF MOTOR VEHICLES		
370	Salaries—Commissioner of Motor Vehicles and Other Employees		2,636.66
371	Other Expenses—Miscellaneous		3,520.55
372	—Purchase of Automotive Equipment		—0—
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$	153,095.83
	DEPARTMENT OF PUBLIC SAFETY		
	EXECUTIVE OFFICE		
500	Salary—Director	$	937.50
501	—Deputy Director		666.66

502	—Secretary and Clerks	$ 1,025.00
503	Other Expenses	82.50

POLICE DEPARTMENT

510	Salaries—Chief of Police and Deputies	3,924.96
511	—Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	379,792.59
526	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	5,748.77
527	—Purchase of Automotive Equipment	—0—
528	—Special Investigators	—0—

MUNICIPAL COURTS

530	Salaries—Magistrates	2,958.28
531	—Court Clerks and other Employees	3,978.28
534	Other Expenses	33.83

BUREAU OF WEIGHTS AND MEASURES

550	Salaries—Superintendent and Assistants	3,918.20
551	Other Expenses	50.00

BOARD OF ALCOHOLIC BEVERAGE CONTROL

560	Salary—Secretary and Clerk	816.66
561	Other Expenses—Printing, Stationery and Miscellaneous	12.75
562	—Refund of Beverage Licenses	50.00

FIRE DEPARTMENT

600	Salaries—Commissioner, Chief and Deputies	1,541.66
601	—Battalion chiefs, Captains and Other Employees	227,842.43
616	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	4,052.02
617	—Fire Truck Equipment	—0—
640	Payments to Widows, etc., Police and Fire (R. S. 43:12-26 and 43:12-47)	916.62
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 638,348.71

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

700	Salary—Director	$ 937.50
701	Deputy Director	666.66
702	Secretary and other Employees	1,125.00
703	Other Expenses	125.85

BUREAU OF PUBLIC BATHS

710	Salaries—Stationery Firemen and Other Employees	2,158.72
711	Other Expenses	136.74

PARKS AND SHADE TREE BUREAU

720	Salaries—Municipal Forester, Tree Trimmer, Laborers and Other Employees	41,250.29

721	Other Expenses—Materials and Supplies—Maintenance	$	3,095.66
722	—Veterans' Memorial Bronze Tablets		—0—
	BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS		
730	Salaries—Recreation Supt. and Other Employees		32,536.81
731	Other Expenses		1,184.90
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER		
740	Salaries—Stadium Supt. and Other Employees		7,371.79
741	Other Expenses		2,997.02
	CITY HALL BUILDING BUREAU		
750	Salaries—Supt. and Other Employees		14,418.28
751	Other Expenses		2,432.94
	BUREAU OF PUBLIC BUILDINGS		
760	Salaries—Foremen, Repairmen, and Other Employees		22,187.18
761	Other Expenses—Materials and Supplies, Maintenance		1,884.40
762	—Insurance		2,239.96
	BUREAU OF PARK POLICE		
770	Salaries—Park Police Chief and Other Employees		17,865.78
771	Other Expenses		5.20
	BUREAU OF PUBLIC UTILITIES		
780	Salaries—Chief Engineer and Other Employees		4,553.94
781	Other Expenses		776.07
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$	159,950.69
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	$	75.00
	CAPITAL IMPROVEMENTS		
850	Capital Improvement Fund		—0—
852	Road Construction or Reconstruction with State Aid		—0—
	MUNICIPAL AND SCHOOL DEBT SERVICE		
900	Maturing Serial Bonds—General		65,000.00
920	Interest on Bonds—General		18,510.00
923	Interest on Prospective Issues—General		—0—
950	Maturing Serial Bonds—School		160,000.00
970	Interest on Bonds—School		115,176.25
972	Interest on Notes—School		8,000.00
973	Interest on Prospective Issues—School		—0—
	TOTAL DEBT SERVICE		
940	Judgments and Costs		3,515.40

County Taxes	$ 1,975,372.24
NON-BUDGETARY ITEMS	
Reserve of Balances of Appropriations—Prior Years	1,193,597.02
Contracts Payable Prior Years	230.40
Reserve for Deposits—Sale of Tax Deeds	18,550.00
Reserve for Premiums on Tax Sale	—0—
Refund of Taxes	—0—
Refund of Interest on Deferred Taxes	12.78
Reserve for State Aid—Construction Fund	20,353.50
Refund of Miscellaneous Revenues	—0—
Refund of Tax Overpayments	2,242.14
Reserve of Hotel Safety Act	180.00
Reserve of Fees—Roosevelt Stadium	4,294.97
Due County	24,496.10
Due Trust Account	—0—
Due Water Account	—0—
Contribution to Municipal Employees' Pension Fund	—0—
Contribution to Old Age and Survivors' Insurance System	—0—
Contribution to Consolidated Police and Firemen's Pension Fund	—0—
Contribution to Police and Firemen's Retirement System of New Jersey	—0—
Prior Years' Bills	—0—
TOTAL DISBURSEMENTS FOR THE MONTH OF FEBRUARY, 1956	$ 5,320,492.09
*Balance-end	13,558,490.53
*After deducting outstanding warrants and unpaid vouchers	$18,878,982.62

CAPITAL ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	$ 967,330.58
	$ 967,330.58
DISBURSEMENTS:	
Air Conditioning—Medical Center	$ 6,753.00
Erecting School #39	500,600.00
TOTAL DISBURSEMENTS:	$ 506,753.00
Balance-Ending*	460,577.58
	$ 967,330.58

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	$ 65,000.00
Reserve for Payment of School Bonds	160,000.00
Reserve for Payment of Water Bonds	—0—

Reserve for Payment of Interest—General Bonds	$ 18,510.00
Reserve for Payment of Interest—School Bonds and Notes	123,176.25
Reserve for Payment of Interest—Water Bonds	8,262.50
TOTAL RECEIPTS	$ 374,948.75
Balance-Beginning*	110,781.50
	$ 485,730.25
DISBURSEMENTS:	
Reserve for Retirement—General Bonds	$ 9,000.00
Reserve for Retirement—School Bonds	—0—
Reserve for Retirement—Water Bonds	—0—
Reserve for Payment of Interest—General Bonds	6,772.50
Reserve for Payment of Interest—School Bonds	4,727.25
Reserve for Payment of Interest—Water Bonds	12,638.75
TOTAL DISBURSEMENTS:	$ 33,138.50
Balance-Ending	452,591.75
	$ 485,730.25

TRUST ACCOUNT

RECEIPTS:	
Solid Fuel Licenses	$ 1.00
Dog Licenses	6,740.50
Damages to Pier "B"	1,150.00
TOTAL RECEIPTS:	$ 7,891.50
Balance-Beginning*	1,021,348.05
	$ 1,029,239.55
DISBURSEMENTS:	
Dog Licenses	$ 2,342.19
Solid Fuel Licenses	188.00
TOTAL DISBURSEMENTS:	$ 2,530.19
Balance-Ending*	1,026,709.36
	$ 1,029,239.55

PUBLIC ASSISTANCE ACCOUNT

RECEIPTS:	
Surplus Revenue	$ 4,779.12
Balance-Beginning*	204,517.87
	$ 209,296.99
DISBURSEMENTS:	
Public Assistance Commitments	$ 139,696.76
Balance-Ending*	69,600.23
	$ 209,296.99

EMERGENCY HOUSING ACCOUNT

RECEIPTS:	NONE

Balance-Beginning*	NONE
DISBURSEMENTS:	NONE
Balance-Ending*	NONE

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Accounts Receivable—Consumers	$ 249,078.97
Accounts Receivable—Water Liens	63.92
Accounts Receivable—Miscellaneous	1,440.24
Interest and Penalties	2,142.43
Building and Hose Permits	37.25
Tap Permits	179.00
TOTAL RECEIPTS:	$ 252,941.81
Balance-Beginning*	1,238,184.87
	$ 1,491,126.68
DISBURSEMENTS:	
Operating Salaries and Wages—1956	$ 110,359.55
Operating Other Expenses—1956	12,330.28
Debt Service—1956	8,262.50
Operating Other Expenses—1955	24,044.83
Capital Improvements—1955	229.20
Due from General Account	546.79
Refunds	5.52
TOTAL DISBURSEMENTS:	$ 155,778.67
Balance-Ending*	1,335,348.01
	$ 1,491,126.68

WATER CAPITAL ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	$ 461,455.27
	$ 461,455.27
DISBURSEMENTS:	
Reservation Land	$ 6,609.48
Balance-Ending*	454,845.79
	$ 461,455.27

Received and ordered filed.

RECEIPTS	
Current Taxes	$ 174,862.06
Delinquent Taxes	116,838.51
Tax Title Liens	24,563.58
MISCELLANEOUS REVENUES	
Bus Receipts Tax	23,676.56
Hack Licenses	50.00

Marriage Licenses	$	483.00
Exhibition Licenses		160.00
Trade Licenses and Vendor's Plates		7.50
Beverage Licenses		100.00
Search Fees		321.50
Health Bureau Permits		357.00
Combustible Bureau Permits		495.50
Building Bureau Permits		1,712.00
Sewer & Street Opening Permits		378.50
Receipts from Jersey City Medical Center		307,000.00
Special Privileges		1,881.67
Hudson & Manhattan R. R. (Grove St.)		—0—
South Cove Rentals		6,330.00
Howell St. Dock Wharfage		—0—
Pier "B" Wharfage		—0—
Municipal Court Fines		10,182.00
Interest and Costs on Taxes		9,157.12
Parking Meter Revenues		8,068.69
Roosevelt Stadium Revenues		117.95
Franchise Taxes		—0—
Gross Receipts Taxes		—0—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund		—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund		—0—
*Anticipated Water Utility Surplus		500,000.00
Insurance Proceeds Pier "B"		330,000.00
Capital Surplus		170,000.00

NON-ANTICIPATED REVENUES

Tax Title Deed Properties	2,253.42
Laundry Licenses	—0—
Barber Licenses	—0—
Advertising Tax Sales	579.00
1942 and Prior Years Personal Taxes	—0—
Refund of State Tax on Gasoline Purchases	—0—
Jersey City Redevelopment Agency	—0—
Deposits Advertising Ordinances—Board of Commissioners	700.00
Special Police Permits	85.00
Health Violations—Meat and Milk	—0—
Costs of Court—Law Department	50.00
Nursing Fees—Board of Health	625.90
Accrued Interest—U. S. Notes and Certs.	—0—
Interest on Bank Deposits	—0—
Insurance Franchise Tax Chp. 227 P.L. 1952	—0—
Inspection of Dairies	—0—
Reserve for State Emergency Housing	—0—
Housing Authority of Jersey City	10,419.27
Profits on Sale of Tax Deeds	4,300.00
Forfeited Deposits—Sale of Tax Deeds	—0—
Rooming House Licenses	217.00
State Hotel Safety Act	—0—
Rental of City Owned Property	—0—
Auction Sale—Dept. of Public Safety	—0—
Sale of Shirts—Police and Fire Dept.	135.00

Sale of Code Books (City Clerk)	$ —0—
Search Fees—Collector's Office	—0—
Dine and Dance Permits	—0—
Carnival Fees	—0—
Financial Business Tax	—0—
Ice Cream Distributor's Licenses	—0—
Insurance Premiums & Refunds	134.09
Pier "B" Wharfage	412.40
Mechanical Amusement Devices—Operators	2,700.00
Mechanical Amusement Devices—Distributors	—0—
Skating Rink Admissions	—0—
Personal Tax Collection Fees	2.31
Federal Civil Defense Adm.	—0—
Plumbing Bill Title Bureau	256.20
Jersey City Sewer Authority	—0—
Sundry Departments	379.25
Damage to City Property	2,394.00
Abandoned Cars and Impounding Autos	651.00
Restaurant Licenses	60.00
Painting and Zoning Driveways	55.00
Care of Lawns, etc.	55.00
Certified Copies of Marriage and Liquor Licenses, etc.	91.00
Municipal Searches—City Clerk's Fees	90.25
Jersey City Housing Authority—Park Police Furnished	6,600.00
Cole Street Baths	18.30
Raffles and Bingo Licenses	250.00
Deposits Advertising Ord. Signs—Alterations	45.00
State Participation in Lighting Route No. 1	—0—
Towing Licenses	225.00
Lease of land—Caven Point	1,000.00
Copies of Ordinances	—0—
Stevens Concession—Roosevelt Stadium	—0—
Reserve for Deposits—Sale of Tax Deeds	500.00
Reserve for Redemption Tax Title Liens	—0—
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	230.00
Reserve for Photos—Dilapidated Buildings	—0—
Due to Water Account	—0—
Due from Trust Account	—0—
Due to Emergency Housing Account	3,164.53
Reserve for Tax Overpayments	44.59
Reserve for State Hotel Safety Act	310.00
Reserve for Accrued Interest and Premium—U. S. Treasury Notes	27,642.85
Reserve for Advertising of Demolition of Bldgs.	—0—
Reserve for Demolition of Bldgs.	—0—
TOTAL RECEIPTS	$ 1,753,418.50
Balance-Beginning*	13,558,490.53
	$15,311,909.03

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

1	Salary—Mayor	$ 1,000.00
2	—Deputy Director	666.66
3	—Secretary, Clerks and Other Employees	5,941.68
5	Other Expenses	398.07

JERSEY CITY MEDICAL CENTER—Salaries and Wages

9	Salary—Hospital Administrator and Other Employees	43,817.55
10	—Nurses and Other Employees	227,523.45
11	—Chief of Division and Other Employees	11,556.21
12	—Maintenance Engineer and Other Employees	85,821.53
13	—Chef and Other Employees	44,737.47
14	—Laundry Supervisor and Other Employees	28,884.32
15	—Supervising Engineer and Other Employees	6,025.23

JERSEY CITY MEDICAL CENTER—Other Expenses

29	Other Expenses—Stationery, Printing, Office Supplies and Administrative Expenses	9,611.96
32	—Medical and Surgical Supplies and Expenses	24,100.54
34	—Housekeeping, Kitchen, Dry Goods and Laundry Supplies	5,314.91
36	—Foods, Inspection Costs and Expenses	38,190.07
38	—Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	13,718.74
39	—Lodging of Nurses in County Nurses Home	—0—

BOARD OF HEALTH—BUREAU OF GENERAL SERVICES

50	Salary—Health Officer, and Other Employees	5,349.14
51	Other Expenses	217.95

BUREAU OF ENVIRONMENTAL SANITATION

53	Salary—Chief Sanitarian, Inspectors and Other Employees	12,933.30
54	Other Expenses	343.04

MEDICAL BUREAU

56	Salary—Medical Director, Public Health Physicians, Nurses and Other Employees	32,567.58
57	Other Expenses	362.45

BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)

61	Salary—Director of Welfare—Investigators, Other Employees	13,403.26
67	Other Expenses—Public Assistance Relief	200,000.00
69	—Printing, Stationery and Other Office Expenses	508.08

BUILDING INSPECTION BUREAU

70	Salary—Supt. Inspectors and Other Employees	6,208.32

71	Other Expenses—Printing, Stationery and Incidentals	$ 292.75
72	Demolition of Buildings	—0—
	BOARD OF ADJUSTMENT	
76	Salary—Secretary and Clerk	796.66
77	Other Expenses	94.70
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	375.00
82	Other Expenses	268.49
	CITY CLERK'S OFFICE	
90	Salary—City Clerk	875.00
91	—Assistant Municipal Clerk and Other Employees	8,118.28
92	—Primary and General Elections	889.00
93	Other Expenses—Printing, Stationery and Other Misc. Supplies	2,088.08
94	—Primary and General Election Expenses	—0—
96	—Advertising Ordinances; Board of Commissioners; Signs and Alterations	71.28
99	Maintenance of Free Public Library (R.S. 40:54-8)	50,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 883,070.75
	DEPARTMENT OF REVENUE AND FINANCE	
	EXECUTIVE OFFICE	
200	Salary—Director	$ 937.50
201	—Deputy Director	666.66
202	—Secretary, Clerk and other Employees	1,883.32
203	Other Expenses	9,300.06
	CITY COLLECTOR'S OFFICE	
205	Salary—City Collector	541.66
206	—Assistant Tax Collector and other Employees	9,148.82
208	Other Expenses—Cost of Tax Billing and Collections	290.81
209	—Cost of Levying and Collecting Personal Taxes	—0—
210	—Cost of Tax sale	—0—
211	—Rehabilitation of Acquired Properties	—0—
213	—Miscellaneous	384.31
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
214	Salaries—Real Estate Manager and other Employees	5,168.34
215	Expenses—Miscellaneous	88.20
216	—Cost of Foreclosure of Tax Title Liens	969.40
	BUREAU OF TAX ASSESSMENTS	
217	Salaries—Board of Tax Assessors	4,166.70
218	—Secretary, Executive Clerk and other Employees	6,942.96

219	Other Expenses—Real Estate and Personal Property Appraisals	$ 3,838.55
220	—Miscellaneous	265.40
	CITY COMPTROLLER'S OFFICE	
222	Salaries—City Comptroller and Other Employees	10,683.34
223	Other Expenses	490.95
	CITY TREASURER'S OFFICE	
224	Salaries—Assistant Treasurer and Other Employees	2,850.00
225	Other Expenses	357.28
	DEPARTMENT OF CENTRAL PURCHASES	
228	Salary—Director of Purchases	666.66
229	—Purchasing Assistants and Other Employees	1,710.00
230	Other Expenses	327.90
	LAW DEPARTMENT	
235	Salary—Corporation Counsel	1,250.00
236	—Assistants to Corporation Counsel	7,041.70
237	—Clerks and other Employees	2,493.34
238	Other Expenses—Tax Litigation, Code and Other Legal Expenses	784.48
239	—Miscellaneous	1,545.86
	BOARD OF TRANSPORTATION	
258	Salaries—Commissioner of Transportation and Other Employees	3,178.32
259	Other Expenses	103.20
	SINKING FUND COMMISSION	
261	Salary—Secretary	125.00
	MUNICIPAL EMPLOYEES PENSION FUND	
268	Salaries—Retirement Fund Supervisor and Other Employees	1,158.32
269	—Secretary	166.66
270	Other Expenses	22.40
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
275	Salaries—Senior Housing Interviewers and Other Employees	2,535.00
276	Other Expenses	541.45
	ZONING COMMISSION	
280	Other Expenses	—0—
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$ 82,624.55
	MISCELLANEOUS ITEMS (City at Large)	
290	Other Expenses—Municipal Water Service	$ —0—
293	—Municipal Publicity and Advertising	64.58
294	—Municipal Employees Insurance Premiums	12,890.00

295	—Pensioned Employees (R.S. 43:4—1 to 5)	$ 2,302.46
296	—Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48—5.4)	—0—
298	—County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A:42—44)	—0—
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$ 15,257.04
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 97,881.59
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
300	Salary—Director	$ 937.50
301	—Deputy Director	666.66
302	—Secretary, Clerk and Other Employees	6,134.98
303	Other Expenses	296.10
	BUREAU OF COMPLAINTS	
305	Salaries—Senior Investigators and Other Employees	4,060.00
306	Other Expenses	133.98
	BUREAU OF STREET LIGHTING	
310	Salaries—Inspectors	725.00
311	Other Expenses—Municipal Street Lighting (Contract)	25,815.94
312	—Printing and Supplies	—0—
	ENGINEERING BUREAU	
315	Salaries—Chief Engineer and Other Employees	6,912.52
316	Other Expenses	180.40
320	JERSEY CITY INCINERATOR AUTHORITY	241,077.50
	BUREAU OF HEALTH AND SANITATION	
325	Salaries—Chief Inspector and Other Employees	2,709.98
326	Other Expenses	345.00
	BUREAU OF CLEANING SEWERS AND BASINS	
330	Salaries—Supervisor and Other Employees	14,577.25
331	Other Expenses	25.45
	STREET CLEANING BUREAU	
335	Salaries—Supervisor and Other Employees	49,736.64
336	—Snow Removal	771.27
337	Other Expenses—Repairs and Other Misc. Expenses	177.92
338	—Snow Removal	—0—
	BUREAU OF STREET AND SEWER REPAIRS	
350	Salaries—Superintendent and Other Employees	30,442.93
351	Other Expenses—Materials and Supplies	1,507.28
352	—Repairs to Asphalt Streets	—0—
353	—New Street Signs	—0—
	BUREAU OF STREET PERMITS	
360	Salaries—Permit Clerks and Other Employees	855.00

361	Other Expenses	$	51.00

BUREAU OF MOTOR VEHICLES

370	Salaries—Commissioner of Motor Vehicles and Other Employees		2,636.66
371	Other Expenses—Miscellaneous		2,902.45
372	—Purchase of Automotive Equipment		—0—
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$	393,679.41

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

500	Salary—Director	$	937.50
501	—Deputy Director		666.66
502	—Secretary and Clerks		1,025.00
503	Other Expenses		608.52

POLICE DEPARTMENT

510	Salaries—Chief of Police and Deputies		3,924.96
511	—Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees		378,681.19
526	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance		27,697.45
527	—Purchase of Automotive Equipment		—0—
528	—Special Investigators		1,106.92

MUNICIPAL COURTS

530	Salaries—Magistrates		2,958.28
531	—Court Clerks and other Employees		3,561.62
534	Other Expenses		604.45

BUREAU OF WEIGHTS AND MEASURES

550	Salaries—Superintendent and Assistants		3,371.85
551	Other Expenses		109.00

BOARD OF ALCOHOLIC BEVERAGE CONTROL

560	Salary—Secretary and Clerk		796.66
561	Other Expenses—Printing, Stationery and Miscellaneous		—0—
562	—Refund of Beverage Licenses		—0—

FIRE DEPARTMENT

600	Salaries—Commissioner, Chief and Deputies		1,541.66
601	—Battalion chiefs, Captains and Other Employees		234,814.24
616	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance		7,743.73
617	—Fire Truck Equipment		—0—
640	Payments to Widows, etc., Police and Fire (R. S. 43:12-26 and 43:12-47)		916.62
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$	671,066.31

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

700	Salary—Director	$	937.50

701	Deputy Director	$ 666.66
702	Secretary and other Employees	1,125.00
703	Other Expenses	134.00
	BUREAU OF PUBLIC BATHS	
710	Salaries—Stationery Firemen and Other Employees	2,890.73
711	Other Expenses	245.45
	PARKS AND SHADE TREE BUREAU	
720	Salaries—Municipal Forester, Laborers and Other Employees	40,814.19
721	Other Expenses—Materials and Supplies—Maintenance	3,358.87
722	—Veterans' Memorial Bronze Tablets	—0—
	BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS	
730	Salaries—Recreation Supt. and Other Employees	30,758.07
731	Other Expenses	4,595.16
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
740	Salaries—Stadium Supt. and Other Employees	6,931.07
741	Other Expenses	6,530.74
	CITY HALL BUILDING BUREAU	
750	Salaries—Supt. and Other Employees	14,373.80
751	Other Expenses	2,909.07
	BUREAU OF PUBLIC BUILDINGS	
760	Salaries—Foremen, Repairmen, and Other Employees	20,534.28
761	Other Expenses—Materials and Supplies, Maintenance	3,344.25
762	—Insurance	817.01
	BUREAU OF PARK POLICE	
770	Salaries—Park Police Chief and Other Employees	17,895.41
771	Other Expenses	47.95
	BUREAU OF PUBLIC UTILITIES	
780	Salaries—Chief Engineer and Other Employees	4,161.54
781	Other Expenses	312.88
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 163,383.63
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	$ —0—
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	600,000.00
852	Road Construction or Reconstruction with State Aid	—0—

MUNICIPAL AND SCHOOL DEBT SERVICE

900	Maturing Serial Bonds—General	$ —0—
920	Interest on Bonds—General	59,425.00
923	Interest on Prospective Issues—General	—0—
950	Maturing Serial Bonds—School	52,000.00
970	Interest on Bonds—School	32,028.75
972	Interest on Notes—School	—0—
973	Interest on Prospective Issues—School	—0—

TOTAL DEBT SERVICE

940	Judgments and Costs	2,310.00
	County Taxes	—0—

NON-BUDGETARY ITEMS

Reserve of Balances of Appropriations—Prior Years	1,032,388.99
Contracts Payable Prior Years	—0—
Reserve for Deposits—Sale of Tax Deeds	29,125.00
Reserve for Premiums on Tax Sale	—0—
Refund of Taxes	920.49
Refund of Interest on Deferred Taxes	21.76
Refund of Miscellaneous Revenues	—0—
Refund of Tax Overpayments	6,541.66
Reserve of Hotel Safety Act	—0—
Reserve of Fees—Roosevelt Stadium	—0—
Due County	—0—
Due Trust Account	—0—
Due Water Account	—0—
Contribution to Municipal Employees Pension Fund	70,000.00
Contribution to Old Age and Survivors' Insurance System	—0—
Contribution to Consolidated Police and Firemen's Pension Fund	574,740.87
Contribution to Police and Firemen's Retirement System of New Jersey	—0—
Prior Years' Bills	1,936.40

TOTAL DISBURSEMENTS FOR THE MONTH OF MARCH, 1956	$ 4,670,520.61
Balance-end*	10,641,388.42
*After deducting outstanding warrants and unpaid vouchers	$15,311,909.03

CAPITAL ACCOUNT

RECEIPTS:

Reserve for Capital Improvement Fund	$ 600,000.00
Balance-Beginning*	460,577.58
	$ 1,060,577.58

DISBURSEMENTS:

Swimming Pool—West Side Avenue	$ 9.00

Capital Surplus Appropriated	$ 170,000.00
TOTAL DISBURSEMENTS:	$ 170,009.00
Balance-Ending*	890,568.58
	$ 1,060,577.58

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of School Bonds	$ 52,000.00
Reserve for Payment of Interest—General Bonds	59,425.00
Reserve for Payment of Interest—School Bonds	32,028.75
Reserve for Payment of Interest—Water Bonds	155,297.50
TOTAL RECEIPTS	$ 298,751.25
Balance-Beginning*	452,591.75
	$ 751,343.00

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$ 68,000.00
Reserve for Retirement—School Bonds	180,000.00
Reserve for Payment of Interest—General Bonds	19,637.25
Reserve for Payment of Interest—School Bonds	100,161.25
Reserve for Payment of Interest—Water Bonds	8,112.50
TOTAL DISBURSEMENTS:	$ 375,911.00
Balance-Ending*	375,432.00
	$ 751,343.00

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	$ 2,214.00
Solid Fuel Licenses	1.00
TOTAL RECEIPTS:	$ 2,215.00
Balance-Beginning*	1,026,709.36
	$ 1,028,924.36

DISBURSEMENTS:

Dog Licenses	$ 1,641.17
Solid Fuel Licenses	1.00
Damages to Pier "B" Appropriated	330,000.00
TOTAL DISBURSEMENTS:	$ 331,642.17
Balance-Ending*	697,282.19
	$ 1,028,924.36

PUBLIC ASSISTANCE ACCOUNT

RECEIPTS:

Authorized Revenue Control	$ 201,355.42
Surplus Revenue	1,073.58

TOTAL RECEIPTS:	$ 202,429.00
Balance-Beginning*	69,600.23
	$ 272,029.23
DISBURSEMENTS:	
Public Assistance Commitments	$ 185,533.64
Balance-Ending*	86,495.59
	$ 272,029.23

EMERGENCY HOUSING ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	NONE
DISBURSEMENTS:	NONE
Balance-Ending*	NONE

WATER ACCOUNT

RECEIPTS:	
Accounts Receivable—Consumers	$ 278,211.03
Accounts Receivable—Miscellaneous	1,255.43
Interest and Penalties	4,332.99
Building and Hose Permits	107.50
Tap Permits	266.00
TOTAL RECEIPTS:	$ 284,172.95
Balance-Beginning*	1,335,348.01
	$ 1,619,520.96
DISBURSEMENTS:	
Operating Salaries and Wages—1956	$ 107,465.35
Operating Other Expenses—1956	28,497.44
Debt Service—1956	155,297.50
Operating Other Expenses—1955	23,001.27
Due from General Account	59.23
Refunds	27.26
Water Operating Surplus Appropriated	500,000.00
TOTAL DISBURSEMENTS:	$ 814,348.05
Balance-Ending*	805,172.91
	$ 1,619,520.96

WATER CAPITAL ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	$ 454,845.79
DISBURSEMENTS:	
Reservation Land	$ 4,698.75
Balance-Ending*	450,147.04
	$ 454,845.79

*After deducting oustanding warrants and unpaid vouchers.

Received and ordered filed.

RECEIPTS

Current Taxes	$ 1,797,891.74
Delinquent Taxes	105,080.83
Tax Title Liens	716.69

MISCELLANEOUS REVENUES

Bus Receipts Tax	21,828.76
Hack Licenses	42.00
Marriage Licenses	825.00
Exhibition Licenses	200.00
Trade Licenses and Vendor's Plates	38.05
Beverage Licenses	1,270.00
Search Fees	371.25
Health Bureau Permits	2,716.50
Combustible Bureau Permits	1,563.00
Building Bureau Permits	2,377.00
Sewer & Street Opening Permits	954.00
Receipts from Jersey City Medical Center	390,250.00
Special Privileges	3,942.41
Hudson & Manhattan R. R. (Grove St.)	2,500.00
South Cove Rentals	1,493.12
Howell St. Dock Wharfage	1,018.00
Pier "B" Wharfage	—0—
Municipal Court Fines	12,013.00
Interest and Costs on Taxes	9,485.79
Parking Meter Revenues	—0—
Roosevelt Stadium Revenues	1,401.00
Franchise Taxes	—0—
Gross Receipts Taxes	—0—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—
Anticipated Water Utility Surplus	—0—
Insurance Proceeds Pier "B"	—0—
Capital Surplus	—0—

NON-ANTICIPATED REVENUES

Tax Title Deed Properties	3,335.99
Laundry Licenses	525.00
Barber Licenses	355.00
Advertising Tax Sales	1,266.00
1942 and Prior Years Personal Taxes	21.04
Refund of State Tax on Gasoline Purchases	1,830.56
Jersey City Redevelopment Agency	—0—
Deposits Advertising Ordinances—Board of Commissioners	150.00
Special Police Permits	5.00
Health Violations—Meat and Milk	—0—
Costs of Court—Law Department	—0—
Nursing Fees—Board of Health	558.25
Accrued Interest—U. S. Notes and Certs.	—0—
Interest on Bank Deposits	—0—
Insurance Franchise Tax Chp. 227 P.L. 1952	361.79
Inspection of Dairies	—0—
Reserve for State Emergency Housing	—0—
Housing Authority of Jersey City	—0—
Profits on Sale of Tax Deeds	—0—

Forfeited Deposits—Sale of Tax Deeds	$ —0—
Rooming House Licenses	137.00
State Hotel Safety Act	—0—
Rental of City Owned Property	59.00
Auction Sale—Dept. of Public Safety	6,129.00
Sale of Shirts—Police and Fire Dept.	—0—
Sale of Code Books (City Clerk)	25.50
Search Fees—Collector's Office	—0—
Dine and Dance Permits	—0—
Carnival Fees	50.00
Financial Business Tax	—0—
Ice Cream Distributors Licenses	250.00
Insurance Premiums & Refunds	100.79
Pier "B" Wharfage	148.70
Mechanical Amusement Devices—Operators	—0—
Mechanical Amusement Devices—Distributors	—0—
Skating Rink Admissions	—0—
Personal Tax Collection Fees	44.39
Federal Civil Defense Adm.	3,463.00
Plumbing Bill Title Bureau	—0—
Jersey City Sewer Authority	—0—
Sundry Departments	393.20
Damage to City Property	125.00
Abandoned Cars and Impounding Autos	781.00
Restaurant Licenses	180.00
Painting and Zoning Driveways	340.00
Care of Lawns, etc.	—0—
Certified Copies of Marriage and Liquor Licenses, etc.	43.00
Municipal Searches—City Clerk's Fees	112.25
Jersey City Housing Authority—Park Police Furnished	3,300.00
Cole Street Baths	21.00
Raffles and Bingo Licenses	200.00
Deposits Advertising Ord. Signs—Alterations	90.00
State Participation in Lighting Route No. 1	897.35
Towing Licenses	—0—
Lease of land—Caven Point	1,000.00
Copies of Ordinances	1.50
Stevens Concession—Roosevelt Stadium	—0—
Reserve for Deposits—Sale of Tax Deeds	3,434.00
Reserve for Redemption Tax Title Liens	—0—
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	250.00
Reserve for Photos—Dilapidated Buildings	11,745.24
Due to Water Account	—0—
Due from Trust Account	—0—
Reserve for Advertising of Demolition of Bldgs.	12.23
Reserve for Demolition of Bldgs.	1,950.00
TOTAL RECEIPTS	$ 2,401,671.52
Balance-Beginning*	10,641,388.42
	$13,043,059.94

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

1	Salary—Mayor	$ 1,000.00
2	—Deputy Director	666.66
3	—Secretary, Clerks and Other Employees	6,003.34
5	Other Expenses	712.68

JERSEY CITY MEDICAL CENTER—Salaries and Wages

9	Salary—Hospital Administrator and Other Employees	44,174.84
10	—Nurses and Other Employees	228,121.11
11	—Chief of Division and Other Employees	11,722.50
12	—Maintenance Engineer and Other Employees	86,030.32
13	—Chef and Other Employees	44,770.42
14	—Laundry Supervisor and Other Employees	29,345.93
15	—Supervising Engineer and Other Employees	6,055.17

JERSEY CITY MEDICAL CENTER—Other Expenses

29	Other Expenses—Stationery, Printing, Office Supplies and Administrative Expenses	8,951.48
32	—Medical and Surgical Supplies and Expenses	40,664.05
34	—Housekeeping, Kitchen, Dry Goods and Laundry Supplies	5,481.70
36	—Foods, Inspection Costs and Expenses	33,110.83
38	—Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	38,754.39
39	—Lodging of Nurses in County Nurses Home	—0—

BOARD OF HEALTH—BUREAU OF GENERAL SERVICES

50	Salary—Health Officer, and Other Employees	5,394.14
51	Other Expenses	226.40

BUREAU OF ENVIRONMENTAL SANITATION

53	Salary—Chief Sanitarian, Inspectors and Other Employees	13,156.62
54	Other Expenses	911.99

MEDICAL BUREAU

56	Salary—Medical Director, Public Health Physicians, Nurses and Other Employees	32,674.58
57	Other Expenses	779.64

BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)

61	Salary—Director of Welfare—Investigators, Other Employees	13,708.26
67	Other Expenses—Public Assistance or Relief	—0—
69	—Printing, Stationery and Other Office Expenses	964.90

BUILDING INSPECTION BUREAU

70	Salary—Supt. Inspectors and Other Employees	6,228.32
71	Other Expenses—Printing, Stationery and Incidentals	234.00

72	Demolition of Buildings	$ 2,475.00
	BOARD OF ADJUSTMENT	
76	Salary—Secretary and Clerk	796.66
77	Other Expenses	94.20
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	375.00
82	Other Expenses	414.55
	CITY CLERK'S OFFICE	
90	Salary—City Clerk	57.54
91	—Assistant Municipal Clerk and Other Employees	9,047.94
92	—Primary and General Elections	1,457.25
93	Other Expenses—Printing, Stationery and Other Misc. Supplies	515.67
94	—Primary and General Election Expenses	—0—
96	—Advertising Ordinances; Board of Commissioners; Signs and Alterations	123.54
99	Maintenance of Free Public Library (R.S. 40:54-8)	71,345.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 746,546 62
	DEPARTMENT OF REVENUE AND FINANCE	
	EXECUTIVE OFFICE	
200	Salary—Director	$ 937.50
201	—Deputy Director	66.66
202	—Secretary, Clerk and other Employees	1,916.66
203	Other Expenses	2,691.22
	CITY COLLECTOR'S OFFICE	
205	Salary—City Collector	541.66
206	—Assistant Tax Collector and other Employees	8,570.82
208	Other Expenses—Cost of Tax Billing and Collections	139.80
209	—Cost of Levying and Collecting Personal Taxes	—0—
210	—Cost of Tax sale	2,006.52
211	—Rehabilitation of Acquired Properties	—0—
213	—Miscellaneous	887.10
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
214	Salaries—Real Estate Manager and other Employees	5,293.34
215	Expenses—Miscellaneous	257.04
216	—Cost of Foreclosure of Tax Title Liens	934.76
	BUREAU OF TAX ASSESSMENTS	
217	Salaries—Board of Tax Assessors	3,583.36
218	—Secretary, Executive Clerk and other Employees	6,910.40
219	Other Expenses—Real Estate and Personal Property Appraisals	3,272.50
220	—Miscellaneous	192.31

No.	Item		Amount
	CITY COMPTROLLER'S OFFICE		
222	Salaries—City Comptroller and Other Employees	$	10,857.34
223	Other Expenses		864.65
	CITY TREASURER'S OFFICE		
224	Salaries—Assistant Treasurer and Other Employees		2,860.00
225	Other Expenses		62.50
	DEPARTMENT OF CENTRAL PURCHASES		
228	Salary—Director of Purchases		666.66
229	—Purchasing Assistants and Other Employees		1,740.00
230	Other Expenses		502.84
	LAW DEPARTMENT		
235	Salary—Corporation Counsel		1,250.00
236	—Assistants to Corporation Counsel		8,130.48
237	—Clerks and other Employees		2,546.34
238	Other Expenses—Tax Litigation, Code and Other Legal Expenses		777.32
239	—Miscellaneous		332.93
	BOARD OF TRANSPORTATION		
258	Salaries—Commissioner of Transportation and Other Employees		3,476.32
259	Other Expenses		335.34
	SINKING FUND COMMISSION		
261	Salary—Secretary		125.00
	MUNICIPAL EMPLOYEES PENSION FUND		
268	Salaries—Retirement Fund Supervisor and Other Employees		1,168.32
269	—Secretary		166.66
270	Other Expenses		365.65
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES		
275	Salaries—Senior Housing Interviewers and Other Employees		2,535.00
276	Other Expenses		320.75
	ZONING COMMISSION		
280	Other Expenses		—0—
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$	78,485.75
	MISCELLANEOUS ITEMS (City at Large)		
290	Other Expenses—Municipal Water Service	$	—0—
293	—Municipal Publicity and Advertising		4,314.28
294	—Municipal Employees Insurance Premiums		—0—
295	—Pensioned Employees (R.S. 43:4—1 to 5)		2,302.46
296	—Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48—5.4)		364.15

298	—County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A:42—44)	$ —0—
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$ 6,980.89
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 85,466.64
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
300	Salary—Director	$ 937.50
301	—Deputy Director	666.66
302	—Secretary, Clerk and Other Employees	6,278.98
303	Other Expenses	501.43
	BUREAU OF COMPLAINTS	
305	Salaries—Senior Investigators and Other employees	4,220.00
306	Other Expenses	18.05
	BUREAU OF STREET LIGHTING	
310	Salaries—Inspectors	590.00
311	Other Expenses—Municipal Street Lighting (Contract)	25,814.97
312	—Printing and Supplies	—0—
	ENGINEERING BUREAU	
315	Salaries—Chief Engineer and Other Employees	7,399.12
316	Other Expenses	45.27
320	JERSEY CITY INCINERATOR AUTHORITY	—0—
	BUREAU OF HEALTH AND SANITATION	
325	Salaries—Chief Inspector and Other Employees	2,974.98
326	Other Expenses	—0—
	BUREAU OF CLEANING SEWERS AND BASINS	
330	Salaries—Supervisor and Other Employees	14,765.65
331	Other Expenses	27.70
	STREET CLEANING BUREAU	
335	Salaries—Supervisor and Other Employees	50,239.04
336	—Snow Removal	16,059.51
337	Other Expenses—Repairs and Other Misc. Expenses	43.65
338	—Snow Removal	15,668.27
	BUREAU OF STREET AND SEWER REPAIRS	
350	Salaries—Superintendent and Other Employees	30,079.22
351	Other Expenses—Materials and Supplies	4,096.96
352	—Repairs to Asphalt Streets	—0—
353	—New Street Signs	—0—
	BUREAU OF STREET PERMITS	
360	Salaries—Permit Clerks and Other Employees	855.00
361	Other Expenses	—0—
	BUREAU OF MOTOR VEHICLES	
370	Salaries—Commissioner of Motor Vehicles and	

	Other Employees	$	2,656.67
371	Other Expenses—Miscellaneous		3,366.24
372	—Purchase of Automotive Equipment		2,437.33
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$	189,742.20

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

500	Salary—Director	$	937.50
501	—Deputy Director		666.66
502	—Secretary and Clerks		1,083.32
503	Other Expenses		161.00

POLICE DEPARTMENT

510	Salaries—Chief of Police and Deputies		3,924.96
511	—Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees		372,765.76
526	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance		22,986.56
527	—Purchase of Automotive Equipment		14,172.30
528	—Special Investigators		613.51

MUNICIPAL COURTS

530	Salaries—Magistrates		2,958.28
531	—Court Clerks and other Employees		3,582.45
534	Other Expenses		135.80

BUREAU OF WEIGHTS AND MEASURES

550	Salaries—Superintendent and Assistants		4,307.37
551	Other Expenses		90.22

BOARD OF ALCOHOLIC BEVERAGE CONTROL

560	Salary—Secretary and Clerk		796.66
561	Other Expenses—Printing, Stationery and Miscellaneous		18.20
562	—Refund of Beverage Licenses		—0—

FIRE DEPARTMENT

600	Salaries—Commissioner, Chief and Deputies		1,541.66
601	—Battalion chiefs, Captains and Other Employees		235,944.58
616	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance		6,479.47
617	—Fire Truck Equipment		—0—
640	Payments to Widows, etc., Police and Fire (R. S. 43:12-26 and 43:12-47)		916.62
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$	674,082.88

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

700	Salary—Director	$	937.50
701	Deputy Director		666.66
702	Secretary and other Employees		1,125.00
703	Other Expenses		156.30

	BUREAU OF PUBLIC BATHS		
710	Salaries—Stationery Firemen and Other Employees	$	2,940.38
711	Other Expenses		272.17
	PARKS AND SHADE TREE BUREAU		
720	Salaries—Municipal Forester, Laborers and Other Employees		43,868.06
721	Other Expenses—Materials and Supplies—Maintenance		1,861.69
722	—Veterans' Memorial Bronze Tablets		—0—
	BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS		
730	Salaries—Recreation Supt. and Other Employees		32,271.92
731	Other Expenses		1,235.51
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER		
740	Salaries—Stadium Supt. and Other Employees		7,384.85
741	Other Expenses		7,507.16
	CITY HALL BUILDING BUREAU		
750	Salaries—Supt. and Other Employees		14,486.45
751	Other Expenses		3,345.14
	BUREAU OF PUBLIC BUILDINGS		
760	Salaries—Foremen, Repairmen, and Other Employees		23,760.47
761	Other Expenses—Materials and Supplies, Maintenance		3,892.57
762	—Insurance		226.86
	BUREAU OF PARK POLICE		
770	Salaries—Park Police Chief and Other Employees		17,988.22
771	Other Expenses		1,859.95
	BUREAU OF PUBLIC UTILITIES		
780	Salaries—Chief Engineer and Other Employees		4,506.43
781	Other Expenses		183.69
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$	170,476.98
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	$	—0—
	CAPITAL IMPROVEMENTS		
850	Capital Improvement Fund		—0—
852	Road Construction or Reconstruction with State Aid		—0—
	MUNICIPAL AND SCHOOL DEBT SERVICE		
900	Maturing Serial Bonds—General		190,000.00
920	Interest on Bonds—General		16,550.00

923	Interest on Prospective Issues—General	$ —0—
950	Maturing Serial Bonds—School	—0—
970	Interest on Bonds—School	2,835.00
972	Interest on Notes—School	—0—
973	Interest on Prospective Issues—School	—0—
	TOTAL DEBT SERVICE	
940	Judgments and Costs	150.00
	County Taxes	—0—
	NON-BUDGETARY ITEMS	
	Reserve of Balances of Appropriations—Prior Years	915,401.28
	Contracts Payable Prior Years	250.00
	Reserve for Deposits—Sale of Tax Deeds	—0—
	Reserve for Premiums on Tax Sale	—0—
	Refund of Taxes	—0—
	Refund of Interest on Deferred Taxes	5.83
	Refund of Miscellaneous Revenues	—0—
	Refund of Tax Overpayments	77.67
	Reserve of Hotel Safety Act	155.00
	Reserve of Fees—Roosevelt Stadium	—0—
	Due County	—0—
	Due Trust Account	—0—
	Due Water Account	—0—
	Contribution to Municipal Employees Pension Fund	—0—
	Contribution to Old Age and Survivors' Insurance System	31,755.79
	Contribution to Consolidated Police and Firemen's Pension Fund	—0—
	Contribution to Police and Firemen's Retirement System of New Jersey	—0—
	Prior Years' Bills	—0—
	TOTAL DISBURSEMENTS FOR THE MONTH OF APRIL, 1956	$ 3,023,495.89
	*Balance-end	10,019,546.05
	*After deducting outstanding warrants and unpaid vouchers	$13,043,059.94

CAPITAL ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	$ 890,568.58
DISBURSEMENTS:	
Acquisition of Traffic Signs	$ 4,874.30
Window Replacement—Free Public Library	82.34
Improvement of Parking Facilities	375.00
TOTAL DISBURSEMENTS:	$ 5,331.64
Balance-Ending*	885,236.94
	$ 890,568.58

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	$	190,000.00
Reserve for Payment of Interest—General Bonds		16,550.00
Reserve for Payment of Interest—School Bonds		2,835.00
Reserve for Payment of Interest—Water Bonds		22,714.25
TOTAL RECEIPTS	$	232,099.25
Balance-Beginning*		375,432.00
	$	607,531.25

DISBURSEMENTS:

Reserve for Retirement—School Bonds	$	52,000.00
Reserve for Payment of Interest—General Bonds		54,645.25
Reserve for Payment of Interest—School Bonds		49,253.75
Reserve for Payment of Interest—Water Bonds		128,134.25
TOTAL DISBURSEMENTS:	$	284,033.25
Balance-Ending*		323,498.00
	$	607,531.25

TRUST ACCOUNT

RECEIPTS:

Assessments Receivable	$	60.00
Dog Licenses		1,329.75
TOTAL RECEIPTS:	$	1,389.75
Balance-Beginning*		697,282.19
	$	698,671.94

DISBURSEMENTS:

Dog Licenses	$	1,137.67
Solid Fuel Licenses		1.00
TOTAL DISBURSEMENTS:	$	1,138.67
Balance-Ending*		697,533.27
	$	698,671.94

PUBLIC ASSISTANCE ACCOUNT

RECEIPTS:

Authorized Revenue Control	$	3,454.07
Surplus Revenue		130.69
TOTAL RECEIPTS:	$	3,584.76
Balance-Beginning*		86,495.59
	$	90,080.35

DISBURSEMENTS:

Public Assistance Commitments	$	75,869.05
Balance-Ending*		14,211.30
	$	90,080.35

EMERGENCY HOUSING ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	None
DISBURSEMENTS:	NONE
Balance-Ending*	None

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Accounts Receivable—Consumers	$ 235,621.36
Accounts Receivable—Miscellaneous	1,720.85
Interest and Penalties	2,233.01
Building and Hose Permits	112.00
Tap Permits	1,037.00
TOTAL RECEIPTS:	$ 240,724.22
Balance-Beginning*	805,172.91
	$ 1,045,897.13
DISBURSEMENTS:	
Operating Salaries and Wages—1956	$ 109,643.05
Operating Other Expenses—1956	8,810.17
Capital Improvements—1956	1,907.92
Debt Service—1956	22,714.25
Deferred Charges and Statutory Expenditures—1956	2,302.11
Operating Other Expenses—1955	569.06
Due from General Account	4,903.95
Refunds	272.30
TOTAL DISBURSEMENTS:	$ 151,122.81
Balance-Ending*	894,774.32
	$ 1,045,897.13

WATER CAPITAL ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	$ 450,147.04
DISBURSEMENTS:	
Reservation Structures	$ 13,982.50
Balance-Ending*	436,164.54
	$ 450,147.04

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS:

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of persons whose names are set forth on the attached list, in the sum of $38,056.65 for 109 vouchers approved for payment for the Department of Parks and Public Property.

$14,110.00	George Cosman Wrecking Co., removal-superstructure Pier "B"
37.50	Jersey Mason Material, gravel
325.80	Asplundh Tree Expert, tree work
274.50	Asplundh Tree Expert, tree work
737.55	Asplundh Tree Expert, tree work
4,953.60	Bonded Sheet Metal, roofing repairs-var. bldgs
45.90	Garden State Welding, oxygen, acetylene
40.00	Robert Donovan, expenses
225.00	Frank B. Chapman, expenses
1.00	Manor Real Estate Co., rental
1,500.00	J. I. Hass Co., painting flagpoles
4.50	Gladstone's, repairs
15.51	P. S. Electric & Gas., service
6.00	Leroux Typewriter, typewriter ribbons
130.00	Peter J. Kocmalski, services
22.10	Greenville Mdse. Co., marble tournament prizes
55.75	Harold Login, expenses
21.00	Jessie Hockreiter, expenses-carfare
21.00	Alice Anderson, expenses-carfare
43.20	Natalie Spence, expenses-carfare
29.60	Perey Mfg. Co., repairs-turnstile
11.88	Gecker's Pharmacy, first aid supplies
15.00	Charles & Co., repairs-tile
3.60	Anthony C. Winsick, repairs-vacuum
6.00	Jersey Fuel Oil, ignitors
4.00	Jersey Fuel Oil, insulators
2.94	Shein's Express, freight
318.30	Raymond Sherry, insurance
214.91	Schenck & Schenck, insurance
1,022.40	J. Bier Theurer, insurance
8.95	Bill Jacobs Motorcycle Co., repairs-motorcycle
118.00	Entenmann-Gotthardt, nursery supplies
550.00	Entenmann-Gotthardt, nursery supplies
99.00	Ben Shaffer, nursery supplies
960.00	Entenmann-Gotthardt, nursery supplies
432.00	Entenmann-Gotthardt, nursery supplies
879.60	Max Lumber, lumber
409.00	Ben Shaffer, snow fence
27.00	Jefferson Leigh, rock salt
43.20	Edward Ruskin, floor wax
3.87	Arrow X Supply Co., plumbing supplies
95.00	John W. Henderson, labor & material
57.92	J. C. Stationers, office supplies
22.30	N. J. Bell Telephone, service
394.20	Simonetti & Sullivan, first aid kits
85.32	Gecker's Pharmacy, first aid supplies
142.40	Edward Ruskin, ladders
185.00	N. J. Art Foundry, bronze plaque
393.60	Simonetti & Sullivan, athletic supplies
140.00	Frank's Sport Shop, athletic supplies
170.00	Frank's Sport Shop, athletic supplies

$ 50.00	N. Y. Globe Ticket Co., tickets-skating meet
68.00	Ben Doan Printing, score sheets
10.30	N. J. Bell Telephone, service
462.00	Minero-Newcome Co., plaques
483.50	Minero-Newcome Co., plaques
5.55	Great Bear Spring Co., service
219.00	Ben Shaffer, tennis nets
258.00	Simonetti & Sullivan, athletic equipment
217.43	McConnell Fuel Oil, fuel oil
28.01	McConnell Fuel Oil, fuel oil
245.62	McConnell Fuel Oil, fuel oil
31.13	McConnell Fuel Oil, fuel oil
1,934.00	Lux Electrical Supply, floodlights
5.30	Square Electric, electrical supplies
24.25	Otis Elevator Co., service
30.00	Case Sound Service, service
155.00	John W. Henderson, labor, material
192.00	John W. Henderson, labor, material
476.00	John W. Henderson, labor, material
88.00	John W. Henderson, labor, material
35.00	N. J. Bell Telephone, service
103.52	Schelling Hardware, hardware
104.00	Sterling Welding, welding
520.00	Max Lumber & Millwork, lumber
147.20	Max Lumber & Millwork, lumber
207.00	Square Electric, electrical fixtures
138.60	Square Electric, electrical fixtures
210.64	Square Electric, electrical fixtures
60.00	James Products, wipers
81.30	Edward Ruskin, cleaning supplies
87.50	J. C. Stationers, wardrobe cabinet
50.50	Otis Elevator, service
15.95	J. C. Glass Co., glass
70.00	Federal Venetian Blind, blinds—cleaned, repaired
124.50	McConnell Fuel Oil, fuel oil
20.95	Edward Ruskin, hardware
43.50	Edward Ruskin, hardware
120.00	Max Lumber, lumber
46.80	Edward Ruskin, hardware
65.04	N. Siperstein, painting supplies
109.60	N. Siperstein, painting supplies
97.36	Rex Plumbing, plumbing supplies
26.65	Arrow Supply Co., plumbing supplies
23.00	Otis Elevator, service
140.00	Jersey Fuel Oil, service
393.50	J. C. Glass Co., glass
155.49	Edward Ruskin, hardware
4.95	Edward Ruskin, hardware
105.00	J. C. Glass Co., glass
95.00	Ferguson Iron Works, steel lintel
72.25	Rex Plumbing, plumbing supplies
19.65	John F. Maue, pump
10.40	Gladstone's, labor-material
13.11	Arrow Supply Co., plumbing supplies

$ 43.90	N. J. Bell Telephone Co., service
32.74	Frank Lava, Firearms Corp., park pol. equipment
55.66	John J. Tobler, Inc., park pol. equipment
8.40	Great Bear, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $241,077.50 for one (1) bill and claim approved for payment, for the Department of Public Works, Jersey City Incinerator Authority.

Account No. 320

$241,077.50 to Jersey City Incinerator Authority—For the removal of ashes and garbage—For the Second Quarter of Year 1956

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of Contracts:

FINAL ESTIMATE No. 4 (CITY CONTRACT NO. 3224)
STATE AID FOR RESURFACING OF PEARSALL AVENUE and various Streets in the City of Jersey City, N. J. under state aid for the Year 1955

GALLO ASPHALT COMPANY

$40,213.94

Department of Public Works
Road Construction or Reconstruction with State Aid
Reserve 1955

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of Contracts:

CONTRACT No. 3232—Estimate No. 2.

NEW JERSEY ASPHALT AND PAVING COMPANY
FOR REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY IN 1956

$19,618.88

PUBLIC WORKS—CHARGE 352
BUREAU OF STREET AND SEWER REPAIRS

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $47.70 for one (1) bill and claim, approved for payment, for the Department of Public Works—GENERAL ACCOUNT 1955—

$47.70 to The Heil Co.—Repairs

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $25.08 for one (1) bill and claim, approved for payment, for the Department of Public Works,

CAPITAL IMPROVEMENTS No. 39 St. John's Housing—

$25.08 to Hudson Dispatch—advertisement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $10,905.55 for five (5) bills and claims, approved for payment, for the Department of Public Works—Water Utility Plant Accounts—

$6.75 to Ochs Service—repairs
168.30 to Max Lumber & Millwork Corp.—supplies
10,408.00 to North Jersey Equipment Co.—Tractor
90.00 to Dover Tank & Stack Co.—tank covers
232.50 to Edward Ruskin—supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $10,805.84 for fifty-one (51) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—

$	17.16	to	Edward J. Lucy, refund
	32.00	to	C. I. Class, sharpening
	25.00	to	Patrick E. Higgins, reimbursement
	15.00	to	Underwood Corporation, maintenance service
	55.00	to	Pioneer Window Cleaning Company, cleaning
	298.00	to	Harold M. Ohland, expenses
	4.08	to	Columbia Graphs, copy
	5.08	to	Columbia Graphs, copy
	1695.50	to	Mueller Co., supplies

$ 541.86	to	Hersey Manufacturing Company, supplies
84.72	to	Worthington-Gamon Meter Division, supplies
315.00	to	Meter Specialty Co., supplies
1,184.92	to	Hersey Manufacturing Company, supplies
211.50	to	J. Liberman & Co. supplies
21.48	to	James Products Inc., supplies
72.80	to	James Products Inc., supplies
329.40	to	Jersey Central Power & Light Co., service
13.67	to	Riverside Coat Apron Towel Linen Supply & Laundry Inc., towel service
692.59	to	McConnell Fuel Oil Co., fuel oil
88.00	to	Progress Printing Co., printing
176.38	to	Jersey Central Power & Light Co., service
9.31	to	Riverside Coat Apron Towel Linen Supply & Laundry Inc., towel service
70.50	to	McConnell Fuel Oil Co., fuel oil
1,537.50	to	Sergeant Chemical Company, chlorine
12.85	to	Lakeland Gas & Appliance Co., supplies
69.00	to	F. C. Hennie & Son, Stove Coal
63.60	to	Joe De Martino, supplies
278.75	to	McConnell Fuel Oil Co., fuel oil
116.64	to	Max Lumber & Millwork Corp., supplies
162.15	to	McConnell Fuel Oil Co., fuel oil
42.00	to	Mongiello Bros. Fuel Oil and Coal Inc., coal
17.94	to	Square Elec. Supply & Fixture Corp., supplies
127.50	to	Progress Printing Co., printing
50.00	to	Progress Printing Co., printing
45.30	to	Charles Weinacht Stationery Co. Inc., stationery
15.00	to	Progress Printing Co., printing
15.95	to	Jersey Blue Print Company, supplies
30.67	to	Jersey Blue Print Company, supplies
97.50	to	Progress Printing Co., printing
6.25	to	New Jersey Bell Telephone Company, service
32.40	to	New Jersey Bell Telephone Company, service
116.60	to	New Jersey Bell Telephone Company, service
14.00	to	Mongiello Bros. Fuel Oil and Coal Inc., nut coal
786.18	to	Tide Water Associated Oil Company, supplies
840.20	to	Tide Water Associated Oil Company, supplies
7.25	to	New Jersey Bell Telephone Company, service
18.35	to	New Jersey Bell Telephone Company, service
19.85	to	New Jersey Bell Telephone Company, service
17.24	to	Public Service Elec. & Gas Co., electric service
43.93	to	Public Service Electric and Gas Co., service
262.29	to	Public Service Electric and Gas Co., service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $14,388.86 for eighty-nine (89) bills and claims, approved for payment, for the Department of Public Works, General Account.

$	47.95	to	United States Stationery Co., chair-green
	5.88	to	Progress Photo Engraving Co. Inc., halftone
	18.45	to	Mr. Anthony Balbo, reimbursement
	11.65	to	Public Service Electric and Gas Company, breakage etc.
	11.65	to	Public Service Elec. & Gas Co., replacement
	100.00	to	Jersey City & Greenville News, advertisement
	15.30	to	Hudson Typewriter Exchange, repairs
	150.00	to	Louis Taite, labor and material etc.
	150.00	to	Louis Taite, labor and material etc.
	151.50	to	Pete & Dominicks, luncheons
	392.62	to	New Jersey Asphalt & Paving Company, supplies
	571.80	to	N. J. Asphalt & Paving Company equipment rental
	1.00	to	The Pennsylvania Railroad, rental
	20.80	to	Johnson & Dealaman, Inc., supplies
	540.69	to	John A. Rush, insurance premium
	4.63	to	John M. Byrne Co., automobile insurance
	50.09	to	Charles Weinacht Stationery Co. Inc., stationery
	15.60	to	New Jersey Bell Telephone Co., service
	99.45	to	New Jersey Bell Telephone Co., service
	26.15	to	New Jersey Bell Telephone Co., service
	3.50	to	Charles Weinacht Stationery Co. Inc., diaries
	13.55	to	New Jersey Bell Telephone Co., service
	21.95	to	New Jersey Bell Telephone Co., service
	17.15	to	New Jersey Bell Telephone Co., service
	47.70	to	Square Elec. Supply & Fixture Corp., supplies
	36.55	to	Charles Weinacht Stationery Co. Inc., stationery
	85.00	to	Progress Printing Co., printing
	7.65	to	New Jersey Bell Telephone Company, service
	210.00	to	Mongiello Bros. Fuel Oil and Coal Inc., coal
	441.20	to	Dempster Brothers, Inc., supplies
	437.50	to	Progress Printing Co., printing
	5.95	to	New Jersey Bell Telephone Company, service
	66.37	to	New Jersey Bell Telephone Company, service
	8.00	to	Union Towel Supply Division, towel service
	375.00	to	New Jersey Asphalt & Paving Co., stone
	415.00	to	New Jersey Asphalt & Paving Co., stone
	750.00	to	New Jersey Asphalt & Paving Co., stone
	750.00	to	New Jersey Asphalt & Paving Co., stone
	843.75	to	New Jersey Asphalt & Paving Co., stone
	280.00	to	Mongiello Bros. Fuel Oil and Coal Co., coal
	607.60	to	Posnak & Turkish Inc., & Jersey Mason, cement
	88.10	to	Charles Weinacht Stationery Co. Inc., stationery
	370.00	to	Progress Printing Co., printing
	117.85	to	New Jersey Bell Telephone Company, service
	7.75	to	New Jersey Bell Telephone Company, service
	220.00	to	Ferguson Iron Works, supplies
	108.00	to	Alco Hardware & Tool Co., supplies
	148.02	to	McGuinness General Tire Company, auto supplies
	121.48	to	Wishbow Bros., Inc., supplies
	112.27	to	Wishbow Bros., supplies
	102.60	to	Joseph Cabala, repairs
	48.30	to	Joseph Cabala, repairs
	13.86	to	Jersey Motors Inc., supplies
	2.50	to	Gladstone's Inc., padlock

$ 6.76	to	Smith Tractor & Equipment Co., supplies
457.50	to	N. P. Nelson Iron Works Inc., supplies, labor
46.39	to	Cirone's Battery & Ignition Service, supplies
281.70	to	McGuinness General Tire Company, auto supplies
60.81	to	Fire Prevention Service, supplies
25.50	to	Jersey City Glass Company, glass
132.17	to	Wishbow Bros. Inc., supplies
155.13	to	Wishbow Bros., Inc., supplies
132.30	to	Wishbow Bros., Inc., supplies
76.41	to	Wishbow Bros., Inc., supplies
127.95	to	Hosey Auto Sales, Inc., auto supplies
26.74	to	Holsey Auto Sales Inc., auto supplies
292.90	to	McGuinness GMC Trucks, Inc., supplies
83.57	to	Smith Tractor & Equipment Co., suppies
150.46	to	Harry Klinger Inc., supplies
16.31	to	A. C. Chevrolet Co., auto supplies
353.62	to	Cirone's, supplies
114.55	to	Edward Ruskin, supplies
568.82	to	McGuinness General Tire Co., supplies
232.20	to	McConnell Fuel Oil Co., fuel oil
176.79	to	McConnell Fuel Oil Co., fuel oil
321.21	to	McConnell Fuel Oi Co., fuel oil
120.77	to	McConnell Fuel Oil Co., fuel oil
78.10	to	Tide Water Associated Oil Company, supplies
108.90	to	Tide Water Associated Oil Company, supplies
72.60	to	Tide Water Associated Oil Company, supplies
108.90	to	Tide Water Associated Oil Company, supplies
591.36	to	Tide Water Associated Oil Company, supplies
6.78	to	Jewel Electric Supply Co., supplies
54.70	to	Certified Lubricants Company, supplies
38.75	to	Alco Hardware & Tool Co., hardware
1.75	to	Charles Weinacht Stationery Co. Inc., supplies
65.00	to	Progress Printing Co., printing
16.10	to	New Jersey Bell Telephone Company, service
16.00	to	Staloff Brothers, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $876,616.39, for #93 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 108.96	American Photo Copy Equipment Co., supplies
36.82	Day and Zimmermann, Inc., expenses
400.00	Day and Zimmermann, Inc., services
860,000.00	Board of Education a/c City Apprn.
25.00	Trio Auto Service Inc., services
19.59	International Business Machines Corp., supplies
22.95	Charles Weinacht Stationery Co. Inc., supplies
25.00	Thomas Marshello, rental
40.26	N. J. Bell Telephone Co., services

$ 14.60	N. J. Bell Telephone Co., services
18.90	N. J. Bell Telephone Co., services
30.40	Burroughs Corp., services
240.00	Underwood Corp., services
490.00	Charles Weinacht Stationery Co. Inc., supplies
18.96	Charles Weinacht Stationery Co., Inc., supplies
19.85	N. J. Bell Telephone Co., services
7.50	Soney & Sage Co., supplies
36.95	Charles Weinacht Stationery Co., Inc., supplies
15.10	Charles Weinacht Stationery Co., Inc., supplies
8.60	Charles Weinacht Stationery Co., Inc., supplies
8.00	Terminal Printing & Lithographing Co., supplies
8.00	Dobke Typewriter Exchange, rental
8.50	Gladstone's Inc., services
25.90	N. J. Bell Telephone Co., services
21.35	N. J. Bell Telephone Co., services
3.10	Union Towel Supply Div., Morgan Laundry Inc., services
10.00	Howard R. Weil, commission
40.00	Joseph M. Lepis, commission
646.50	Emerson New Jersey Inc., supplies
98.75	Jersey City Stationers Corp., supplies
69.25	Charles Weinacht Stationery Co. Inc., supplies
41.56	Jersey City Stationers Corp., supplies
504.50	Terminal Printing & Lithographing Co., supplies
32.00	Terminal Printing & Lithographing Co., supplies
15.00	J & J Refrigeration Co., services
11.40	Charles Weinacht Stationery Co. Inc., supplies
36.60	Charles Weinacht Stationery Co., Inc., supplies
68.00	Terminal Printing & Lithographing Co., supplies
68.00	Terminal Printing & Lithographing Co., supplies
68.00	Terminal Printing & Lithographing Co., supplies
4.50	Gladstone's Inc., services
10.70	N. J. Bell Telephone Co., services
245.41	Charles Weinacht Stationery Co. Inc., supplies
92.00	Union Printing Co., supplies
17.65	N. J. Bell Telephone Co., services
97.00	Union Printing Co., supplies
61.50	Union Printing Co., supplies
72.00	Union Printing Co., supplies
6.80	Great Bear Spring Co., rental
407.75	Charles Weinacht Stationery Co. Inc., supplies
45.00	Terminal Printing & Lithographing Co., supplies
14.60	N. J. Bell Telephone Co., services
482.00	Terminal Printing & Lithographing Co., supplies
9.00	Square Elec. Supply & Fixture Corp., supplies
38.18	Charles Weinacht Stationery Co. Inc., supplies
200.00	Jacob Gould, rental
13.10	N. J. Bell Telephone Co., services
2.40	Jewel Electric Supply Co., supplies
15.00	Estate of William A. Grady, ins, prem.
675.00	National Surety Corp., ins. prem.
10.00	James A. Girolamo, reimbursement
45.36	William P. Black, expenses
84.00	William L. Johnston, Register, services

$ 65.50	Aloysius S. Darling, services
65.00	Harry Hine, services
88.80	Herman Brandes, disbursements
45.00	The Daily Real Estate Report, supplies
20.00	Leo Rosenblum, stamps
900.00	Samuel Sutphen, services
88.25	J. L. Johonston, reimbursement
500.00	Adams Press Inc., supplies
1,751.00	Division of Tax Appeals, filing fees
1,000.00	Maurice, McNamee and Dart, services
10.00	John J. Meehan, expenses
48.00	The State Capital Title and Abstract Co., services
5.00	National Institute of Municipal Law Officers, supplies
7.50	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
15.00	Gann Law Books, supplies
10.00	Baker, Voorhis & Co. Inc., supplies
29.95	Levy's Sport Shop, supplies
197.10	Charles Weinacht Stationery Co. Inc., supplies
21.90	N. J. Bell Telephone Co., services
35.90	Edward S. Hayden, services
75.00	George Van Photos, supplies
12.00	George Jensen, expenses
93.05	Hotel Plaza, services
400.00	League of Women Voters of Jersey City, services
188.64	Sophie S. Silberberg, services
300.00	Michael Rochford, exchange
4,000.00	Structural Enterprises, Inc., settlement
312.50	John J. Mantell, services
312.50	John J. Mantell, services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose names are set forth on the attached certified list, in the aggregate sum of $5,075.91 for 37 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 174.68	Certified Lubricants, parts
24.00	J. Birtwistle Brass Foundry, castings
126.58	Wishbow Bros., Inc., parts
112.20	Cirone's Battery and Ignition Service, battery charges
324.00	A. Rucki, covers
20.00	Keely Battery & Ignition Service, repairs
12.98	J. T. Gallagher, strainer
14.95	Wishbow Bros., Inc., bearings
174.90	American LaFrance Corporation, fly ladder
7.50	Edward Ruskin, paints
85.05	Fire Engineering, subscriptions
87.15	McConnell Fuel Oil Co., fuel oil
161.85	McConnell Fuel Oil Co., fuel oil
161.85	McConnell Fuel Oil Co., fuel oil

$ 262.70	McConnell Fuel Oil Co., fuel oil
236.55	McConnell Fuel Oil Co., fuel oil
7.35	J. Liberman & Company, paper towels
240.00	Atlas Chemical Products Co., getzit cleaner
108.30	National Paint Company, paints
114.95	Allied Office Supplies, 4-drawer file
39.75	Charles Weinacht Stationery Co., supplies
83.20	Levy's Sport Shop, kodachrome
460.82	Nidisco Jersey City, Inc., tubes
2.50	Gladstone's, keys
291.00	Jackson & Weiss, badges
112.21	The Wama Company, parts
195.84	Link Paper Company, tape
106.67	Square Electric Supply & Fixture Corp., parts
609.50	Square Electric Supply & Fixture Corp., parts
36.35	Square Electric Supply & Fixture Corp., parts
25.08	Hudson Dispatch, advertising
15.84	Hudson Dispatch, advertising
19.17	The Evening Journal Association, advertising
450.00	161 Bright Street Corporation c/o Boylan, rental
50.00	John J. Mackin, M.D., examination
50.00	George A. Reilly, pocket expenditures
70.44	Mooney's Pharmacy, sulfuric acid

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of Colacurcio and Associates, Inc., in the aggregate sum of Thirteen Thousand Seven Hundred Eighty-four Dollars ($13,784.00), as set forth in the following certified item and due for payment by the Department of Public Safety.

$ 13,784.00	Colacurcio and Associates, Inc., development parking area Tuers Ave. & Mercer St.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-eight Thousand Four Hundred Seventy-five Dollars and Seventy-seven Cents ($28,475.77) for one hundred thirty-one (131) bills and claims due for payment by the Department of Public Safety.

$ 13.80	Hudson Builders' Materials, Inc., cement
2.75	Public Service Electric & Gas Co., service
4.00	Leroux Typewriter Service, type, repairs
8.00	J & J Refrigeration Co., services
69.75	Mine Safety Appliance Co., safety discs/masks, etc.
30.17	Mine Safety Appliance Co., inhalators
168.40	Walter Kidde & Co., Inc., auto supplies

$ 103.45	Montgomery Glass Service, auto glass
102.00	Joseph Cabala, auto seat repairs
39.20	L. Rubenstein & Sons, Inc., paint
17.60	James A. Gavin & Sons, solder, etc.
54.00	McGuinness General Tire Co., tires & tubes
168.00	Joseph Cabala, auto repairs
79.24	Cirone's, auto parts
118.92	Wishbow Bros. Inc., auto parts
206.28	Jersey Motors, Inc., auto parts
233.02	Wishbow Bros. Inc., auto parts
177.78	Harry Klinger, Inc., tires
11.28	A. C. Chevrolet Co., auto parts
181.78	Harry Klinger, Inc., tires
60.00	Soney & Sage, law books
252.09	Bill Jacobs Motorcycle Co., motorcycle, mtc. & rep.
82.25	Bill Jacobs Motorcycle Co., motorcycle, mtc., & rep.
38.55	Jersey Blue Print Co., cloth repro. map
197.93	Levy's Sport Shop, camera supplies
61.22	Levy's Sport Shop, camera supplies
112.08	Levy's Sport Shop, camera supplies
112.00	Faurot, Inc., finger print kit
74.20	McConnell Fuel Oil Co., fuel oil
74.70	McConnell Fuel Oil Co., fuel oil
62.25	McConnell Fuel Oil Co., fuel oil
249.00	McConnell Fuel Oil Co., fuel oil
92.16	Joe DeMartino, kerosene
87.15	McConnell Fuel Oil Co., fuel oil
62.25	McConnell Fuel Oil Co., fuel oil
10.30	Esso Standard Oil Co., motor oil
117.15	Tide Water Associated Oil Co., motor oil
18.50	Bill Jacobs Motorcycle Co., motor oil
2,591.02	Public Service Electric & Gas Co., services
7.22	Bright Steel Corp'n., steel
336.00	Edward Hayes, horse shoes & pads
3.45	Ansbro Hardware Co., hose, etc.
12.24	Edward Ruskin, hardware
33.30	Clove Lake Stables, Inc., stable access.
953.95	Jersey Hay & Grain Co. Inc., feed
300.00	Donald Sutherland, police horse
32.07	McCloskey Drug Co. Inc., medicines-stables
2.50	Edward Ruskin, hardware
8.25	John Weber & Son, saws sharpened
7.20	Gladstone's Inc., keys, etc.
8.75	John Weber & Son, knives sharpened
15.42	Skil Corp'n., repairs
6.90	Anderson-Simone Corp., lumber
18.37	Edward Ruskin, paint supplies
30.00	Square Elec. Supply & Fixture Corp., elec. parts
135.10	J. Liberman & Co., janitorial supp.
12.00	New York Iron Roofing & Corrugating Co., galv. sheets
913.92	Charles Weinacht Stationery Co. Inc., office equip.
175.00	Mack J. Basinski, office equip.
25.50	H. C. Anderson Mimeograph Corp., services
15.60	Leroux Typewriter Service, type repairs

$ 8.88	International Business Machines Corp., services
38.55	Jersey Blue Print Co., cloth repro. maps
70.97	Dictaphone Corp'n., dictabelts, etc.
244.20	Charles Weinacht Stationery Co. Inc., office supplies
289.82	Charles Weinacht Stationery Co. Inc., office supplies
84.60	Charles Weinacht Stationery Co. Inc., office supplies
80.86	Charles Weinacht Stationery Co. Inc., office supplies
30.00	Union Printing Co., printing
53.96	Charles Weinacht Stationery Co. Inc., office supplies
55.00	Ansbro Hardware Co., sand mix
166.00	Terminal Printing & Lithographing Co., printing
475.00	Union Printing Co., printing
83.50	Scott Printing Co., printing
116.04	Scott Printing Co., printing
395.00	Union Printing Co., printing
60.00	August E. Miller Laboratories, radio supp.
4.75	Nidisco Jersey City, Inc., radio supp.
149.85	Nidisco Jersey City, Inc., radio equip.
92.82	Nidisco Jersey City, Inc., radio tubes
24.15	Nidisco Jersey City, Inc., vibrators, etc.
25.20	Nidisco Jersey City, Inc., radio tubes
31.00	National Radio Co., desk lamp
224.40	The Marbelite Co., Inc., rotation motors
39.15	Hudson Builders Material, Inc., cement, etc.
612.48	The Marbelite Co., Inc., traffic light supp.
1,881.57	The Marbelite Co., Inc., traffic light supp.
23.01	Nidisco Jersey City, Inc., traffic light supp.
187.68	National T. V. & Radio Co., traffic light supp.
15.75	Square Elec. Supply & Fixture Corp., chrome clock
53.14	Square Elec. Supply & Fixture Corp., traffic light supp.
104.45	Max Lumber & Millwork Corp., hardware
240.00	Pfaff & Kendall, hardware
50.50	Square Elec. Supply & Fixture Corp., elec. wire
428.81	Edward Ruskin, hardware
5.45	Edward Ruskin, janitorial supp.
25.25	New Jersey Bell Telephone Co., street directories
2,685.82	New Jersey Bell Telephone Co., services
4.00	Western Union Telegraph Co., time service
122.00	Jersey City Window Cleaning Co., services
11.25	Ansbro Hardware Co., hardware
37.26	Certified Lubricants Co., auto parts
8.26	Bright Steel Corp., steel bars
49.81	Joseph T. Ryerson & Son, Inc., metal bars
55.00	Ansbro Hardware Co., sakrete sand mix
162.18	L. Rubenstein & Sons, Inc., paint & supp.
19.77	Esso Standard Oil Co., naptha
38.40	Gall & Sanders, hardware
18.50	Edward Ruskin, hardware
128.82	L. Rubenstein & Sons, Inc., paint & supp.
196.00	Allied Office Supplies, Inc., office equip.
2.85	Union Towel Supp. Div., Morgan Laundry, Inc., services
118.50	James S. Cambridge, venetian blinds
29.10	Great Bear Spring Co., supplies
487.75	Scott Printing Co., printing

$ 15.00	Gann Law Books, N. J. rules serv.
30.00	Gann Law Books, N. J. legislation serv.
1,408.05	Charles F. Reilly, paint, & decor.
50.00	Walter Wolfe, off., expenses
24.00	Gann Law Books, N. J. statutes
35.00	West Publishing Co., N. J. statutes
72.50	Soney & Sage, N. J. sup. ct. repts.
6.00	John F. Karst, off. expenses
21.00	John F. Karst, off. expenses
29.16	The Evening Journal Assn., advertising
24.20	Hudson Dispatch, advertising
14.96	Hudson Dispatch, advertising
14.58	The Evening Journal Asso., advertising
11.44	Hudson Dispatch, advertising
1,746.60	William Robertson, Jr., insurance
5,129.25	Minnesota Mining & Mfg. Co., traffic signs

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $254,022.05 for 333 bills and claims, approved for payment for the Department of Public Affairs.

$ 212.00	Union Printing Co., supplies
120.81	Ozalid, supplies
25.00	The Audograph Company of New York, services
3.50	Charles Weinacht Stationery Co., Inc., supplies
132.60	Remington Rand, supplies
575.57	Cosmevo Surgical Supply Co., supplies
152.70	D. Kaltman & Co., Inc., supplies
57.14	Keleket X-Ray Corp., services
15.68	Keleket X-Ray Corp., services
214.10	James P. Smith, Inc., supplies
2,771.27	Honiberg Drug & Surgical Supply Co., supplies
246.70	McCloskey Drug Co., Inc., supplies
1,813.95	E. R. Squibb & Sons, supplies
644.00	Metro Hospital Supply Co., Inc., supplies & rental
15.95	S. Davis Co., supplies
43.75	Herbert's Drug & Surgical Sales Co., supplies
104.85	L. Kaltman & Sons, Inc., supplies
41.35	Standard Scientific Supply Co., supplies
203.05	Pencer Instrument Service, services
69.50	Picker X-Ray Corp., supplies
3.06	Cameron Surgical Supply Co., services
104.00	American Fluoride Corp., supplies
84.90	Henry Goldman Paper Co., supplies
8.80	Munaco Packing & Rubber Co., supplies
104.80	Great Bear Spring Co., supplies & rental
151.65	Thorman, Baum & Co., Inc., supplies
132.96	Thorman, Baum & Co., Inc., supplies
67.80	Leo L. Konigsberg, supplies
72.58	Leo L. Konigsberg, supplies

$ 68.60	Leo L. Konigsberg, supplies
30.97	Leo L. Konigsberg, supplies
269.93	Thorman, Baum & Co., Inc., supplies
212.00	Thorman, Baum & Co., Inc., supplies
162.18	Thorman, Baum & Co., Inc., supplies
128.61	Thorman, Baum & Co., Inc., supplies
171.60	Thorman, Baum & Co., Inc., supplies
258.38	Thorman, Baum & Co., Inc., supplies
57.96	Leo L. Konigsberg, supplies
100.86	Leo L. Konigsberg, supplies
157.65	Thorman, Baum & Co., Inc., supplies
9.23	Leo L. Konigsberg, supplies
38.17	Leo L. Konigsberg, supplies
173.69	Thorman, Baum & Co., Inc., supplies
3.40	Scudder's, supplies
123.22	Edward Boker, Inc., supplies
214.44	Brenner Produce Co., supplies
1,214.29	Gol-Pak Corp., supplies
346.45	Scudder's, supplies
187.73	Edward Boker, Inc., supplies
122.57	Edward Boker, Inc., supplies
228.13	Brenner Produce Co., supplies
16.40	Leo L. Konigsberg, supplies
162.00	Harrison's, rental
24.00	Gas Consumers Service, rental & services
35.40	Square Electric Supply & Fixture Corp., supplies
51.48	The Ideal Supply Co., supplies
37.68	The Ideal Supply Co., supplies
2.65	Union Towel Supply Div. Morgan Laundry Inc., services
4,813.06	New Jersey Bell Telephone Co. (Voucher #1472), services
148.00	Union Printing Co., supplies
38.00	Union Printing Co., supplies
35.09	International Business Machines, supplies
15.00	Union Printing Co., supplies
21.88	H. C. Anderson Mimeograph Corp., supplies
37.17	Charles Weinacht Stationery Co., Inc., supplies
29.70	Charles Weinacht Stationery Co., Inc., supplies
68.90	Ditto, Inc., supplies
47.50	Dunn Typewriter Co., Inc., services
114.50	Duplicating Papers, Inc., supplies
32.70	Ditto, Inc., supplies
7.00	American Hospital Assn., supplies
168.00	The Upjohn Co., supplies
21.00	Ohio Chemical & Surgical Equipment Co., supplies
124.38	Wyeth Labs., supplies
238.70	Pencer Instrument Service, services
234.22	The Upjohn Co., supplies
101.10	Palace Drug Stores, Inc., supplies
5.81	Cameron Surgical Speciality Co., supplies
2,512.43	Mooney's Pharmacy, supplies
12.45	Fisher Scientific Co., supplies
337.15	The Upjohn Co., supplies
187.07	Professional Tape Co., Inc., supplies
2,116.00	Low X-Ray Film Corp., supplies

$ 1,180.09	Mooney's Pharmacy, supplies
376.71	Cambridge Instrument Co., Inc., supplies
141.33	Mooney's Pharmacy, supplies
4,332.77	Mooney's Pharmacy, supplies
144.90	Charles Weinacht Stationery Co., Inc., supplies
5.20	Pure Carbonic Co., supplies
28.12	McKesson Appliance Co., supplies
87.25	I.D.M. Co., supplies & rental
105.01	Hospital Equipment Co. of N. J., supplies
110.00	Hospital Equipment Co. of N. J., supplies
149.20	D. Kaltman & Co., Inc., supplies
689.40	Cutter Laboratories, supplies
501.21	Eaton Laboratories, supplies
88.75	Lakeside Laboratories Inc., supplies
633.04	D. Kaltman & Co., Inc., supplies
74.20	Charles Pfizer & Co., Inc., supplies
35.08	Wyeth Labs., supplies
15.50	Merck & Co., Inc., supplies
422.84	McCloskey Drug Co., Inc., supplies
882.92	E. R. Squibb & Sons., supplies
20.93	Abbott Laboratories, supplies
132.30	Standard Scientific Supply Corp., supplies
1,566.20	Smith-Chapman, Inc., supplies
180.05	U. S. Industrial Chemicals Co., supplies
81.96	Air-Shields, Inc., supplies
267.81	McCloskey Drug Co., Inc., supplies
33.60	Winthrop Laboratories, supplies
46.80	James P. Smith, Inc., supplies
3.90	Wyeth Labs., supplies
31.00	Levy's Sport Shop, services
40.80	Levy's Sport Shop, services
45.75	R. N. Specialty Co., supplies
43.20	D. Kaltman & Co., Inc., supplies
120.00	Truss & Surgical Center, supplies
333.60	Hospital Equipment Co. of N. J., supplies
47.50	Mallinckrodt Chemical Works, supplies
70.14	Lederle Laboratories, supplies
63.20	Hospital Equipment Co. of N. J., supplies
100.50	Fisher Cohen Co., supplies
138.48	Herbert's Drug & Surgical Sales Co., supplies
109.14	Charles Pfizer & Co., Inc., supplies
48.00	Metro Hospital Supply Co., Inc., supplies
113.24	Wyeth Labs., supplies
10.40	Mallinckrodt Chemical Works, supplies
635.00	Parke, Davis & Co., supplies
494.77	M. Stein Co., supplies
3,375.00	Altro Work Shops, Inc., supplies
143.40	Jarvis & Jarvis Inc., supplies
10.50	Wishbow Bros., Inc., services
5.37	Keely Battery & Ignition Service, supplies
30.00	Alco Hardware & Tool Co., supplies
284.40	Henry Goldman Paper Co., supplies
131.40	Edward Ruskin, supplies
80.56	Norton & Williams, Inc., supplies

$ 7.25	Gall & Sanders, supplies
24.00	Triple Cee Supply Co., supplies
34.90	Jersey Grinding & Renting Service, supplies
129.20	Chemclean Products Corp., supplies
64.26	Edward Ruskin, supplies
1,030.40	J. Liberman & Co., supplies
259.71	Norton & Williams, Inc., supplies
56.40	Triple Cee Supply Co., supplies
185.05	H. J. Heinz Co., supplies
58.28	Waterman-Leder Corp., supplies
1,641.42	Washington Beef Co., Inc., supplies
290.04	Mergentime, Inc., supplies
147.93	Mergentime, Inc., supplies
499.00	Seeman Brothers, Inc., supplies
47.05	Henry Kelly & Sons, Inc., supplies
191.36	Brenner Produce Co., supplies
2,768.15	Washington Beef Co., Inc., supplies
21.42	Union Terminal Cold Storage Co., Inc., supplies
1,485.42	Washington Beef Co., Inc., supplies
2,958.22	Washington Beef Co., Inc., supplies
31.50	Universal Butter & Egg Corp., supplies
589.67	Hudson Commission Co., supplies
161.85	Mergentime, Inc., supplies
105.00	A. Beck & Sons, supplies
222.10	Scudder's, supplies
25.61	Keebler Biscuit Co., supplies
378.00	Lincoln Mills, Inc., supplies
151.65	Edward Boker, Inc., supplies
53.26	Henry Kelly & Sons, Inc., supplies
27.50	Jersey City Pickle Works, Inc., supplies
37.00	Jersey City Pickle Works, Inc., supplies
21.39	Henry Kelly & Sons, Inc., supplies
240.54	Brenner Produce Co., supplies
232.20	Hudson Commission Co., supplies
3,473.68	Bellewood Dairy Co., supplies
268.35	A. Beck & Sons, supplies
267.65	Mergentime, Inc., supplies
536.40	Seeman Brothers, Inc., supplies
257.57	Mergentime, Inc., supplies
159.55	Edward Boker, Inc., supplies
253.83	Brenner Produce Co., supplies
362.90	Swift & Co., supplies
247.85	Larry's Seafood Market, supplies
853.95	General Baking Co., supplies
447.60	A. Beck & Sons, supplies
25.55	Keebler Biscuit Co., supplies
310.70	Scudder's, supplies
115.85	Embassy Grocery Corp., supplies
229.40	H. J. Heinz Co., supplies
170.16	R. C. Williams & Co., Inc., supplies
73.54	Henry Kelly & Sons, Inc., supplies
291.48	Mergentime, Inc., supplies
1,027.50	Embassy Grocery Corp., supplies
1,652.37	Washington Beef Co., Inc., supplies
342.60	A. Beck & Sons, supplies

$ 10.50	Universal Butter & Egg Corp., supplies
361.20	R. C. Williams & Co., Inc., supplies
22,087.67	C. C. Casalino, supplies
145.04	Square Electric Supply & Fixture Corp., supplies
120.00	La France Industries, Inc.
400.00	Majestic Tile & Marble Co., Inc., supplies
120.10	Cirone's Battery & Ignition Service, supplies
78.83	Kassel Cadillac Co., Inc., services
23.04	Atlas Electric Supply Co., Inc., supplies
27.83	The Ideal Supply Co., supplies
28.52	Edward Ruskin, supplies
5.28	Sanitary Plumbing Supply Co., supplies
46.72	N. Siperstein Inc., supplies
165.00	Alco Hardware & Tool Co., supplies
31.85	Cirone's Service, services
194.44	N. Siperstein Inc., supplies
12.65	John F. Maue, services
715.00	H. H. Edwards, Inc., services
9.90	Edward Ruskin, supplies
21.55	Wishbow Bros., Inc., supplies
5.25	Wishbow Bros., Inc., supplies
65.80	Square Electric Supply & Fixture Corp., supplies
128.00	Square Electric Supply & Fixture Corp., supplies
875.00	New Jersey Fire Alarm Co., services and rent
875.00	New Jersey Fire Alarm Co., services and rent
1.80	Jewel Electric Supply Co., supplies
53.90	Gall & Sanders, supplies
19.52	The Ideal Supply Co., supplies
70.84	Arrow Supply Co., supplies
312.00	Northern Incandescent Lamp Co., supplies
105.00	Hudson County Paper Co., supplies
18.00	Robert Halmage Co., Inc., supplies
51.00	I.D.M. Co., supplies
44.00	Keleket X-Ray Corp., services
36.00	Varick Pharmacal Co., Inc., supplies
540.10	Honiberg Drug & Surgical Supply Co., supplies
150.00	Texas Biological Laboratories, supplies
8.35	American Sterilizer Co., supplies
14.37	Honiberg Drug & Surgical Supply Co., supplies
297.00	Falvey Surgical Supplies, supplies
60.00	Ohio Chemical & Surgical Equipment Co., supplies
22.50	Hospital Equipment Co. of N. J., services
589.80	Truss & Surgical Center, supplies
67.50	Herbert's Drug & Surgical Sales Co., supplies
252.40	Eaton Laboratories, supplies
449.70	Sharp & Dohme, supplies
133.40	Organon Inc., supplies
63.60	Herbert's Drug & Surgical Sales Co., supplies
10.00	Merck & Co., supplies
131.84	Henry Goldman Paper Co., supplies
81.04	Henry Kelly & Sons, Inc., supplies
987.07	R. C. Williams & Co., Inc., supplies
36.10	Swift & Co., supplies
39.35	Swift & Co., supplies
19.51	Swift & Co., supplies

$ 21.63	Swift & Co., supplies
9.23	Leo L. Konigsberg, supplies
21.53	Leo L. Konigsberg, supplies
3,585.83	Bellewood Dairy Co., supplies
288.42	Swift & Co., supplies
1,022.55	General Baking Co., supplies
45.55	Swift & Co., supplies
16.40	Leo L. Konigsberg, supplies
572 00	Lincoln Mills, Inc., supplies
111.80	Seeman Bros., Inc., supplies
103.21	Henry Kelly & Sons, Inc., supplies
2,839.30	Washington Beef Co., Inc., supplies
197.48	Edward Boker, Inc., supplies
22,007.02	Paragon Oil Company, supplies
25,029.23	Paragon Oil Company, supplies
12,251.28	Paragon Oil Company, supplies
283.83	Brenner Produce Co., supplies
60.48	H. J. Heinz Co., supplies
251.01	Brenner Produce Co., supplies
34.34	Swift & Co., supplies
2.40	General Elevator Co., Inc., supplies
96.98	The Colson Corp., supplies
123.40	Hudson Tire Exchange, services
28.56	C. Muzzi & Co., supplies
22.48	Edward Ruskin, supplies
7.60	New Jersey Bell Telephone Co., services
450.00	Terminal Printing & Lithographing Co., supplies
40.30	Jersey City Stationers Corp., supplies
30.00	Mayers Industrial Lithographers, supplies
25.00	American Window Cleaning Co., services
285.00	Russell Letter Shop, supplies
3.50	Plaza Towel Service, services
13.90	New Jersey Bell Telephone Co., services
75.00	Feltz Printing Co., supplies
21.70	Charles Weinacht Stationery Co., Inc., supplies
174.15	New Jersey Bell Telephone Co., services
8.60	J. Liberman & Co., supplies
145.81	Charles Weinacht Stationery Co., Inc., supplies
3.55	International Business Machines Corp., supplies
212.82	Tidewater Oil Co., supplies
29.00	Oxford University Press, supplies
22.50	American Journal of Nursing, services
22.50	American Journal of Nursing, services
22.50	American Journal of Nursing, services
14.00	Mall Tool Co., supplies
70.00	William J. Killeen, expenses
65.00	Walter X. Sharrock, expenses
300.25	Ed. Franco, supplies
200.00	Samuel S. Stern, services
25.00	Medical Library Association, Inc., membership
100.00	Edward B. Zlonczewski, D.D.S., expenses
130.00	Norval F. Kemp, M.D., services
3,000.00	John V. Kenny Camp, appropriation
176.10	Harry J. Perlberg, Jr., M.D., services
45.00	Agricultural Marketing Services, services

$ 136.00	Agricultural Marketing Services, services
74.47	Dennis J. Sullivan, expenses
87.65	James A. Higgins, expenses
52.14	Ralph J. Campana, expenses
74.80	Theodore S. Peszynski, expenses
28.35	William A. Loori, M.D., expenses
198.17	William A. Loori, M.D., petty cash
30.00	Social Legislation Information Service, Inc., subscription
215.00	Pat Mullane, expenses
2.50	Case Sound Service, services
2.50	Case Sound Service, services
10.00	Case Sound Service, services
10.00	Case Sound Service, services
15.00	Case Sound Service, services
5.00	Case Sound Service, services
10.00	Case Sound Service, services
50.00	Margaret J. Forke, services
30.00	William P. Kern, Postmaster, supplies
21.26	Edward Ruskin, supplies
113.58	Thomas B. Kenney, petty cash
44.00	Monroe Calculating Machine Co., Inc., rental
14,751.00	Hudson Dispatch, supplies
77.91	Delaware, Lackawanna & Western R.R. Co., refund
485.00	Gerald W. Sinnott, M.D., expenses
104.00	Morris Bresev, M.D., services
77.34	Wishbow Bros., supplies
62,500.00	Board of Trustees—Free Public Library, appropriation
13.50	Generator Exchange Co., supplies
10.50	Generator Exchange Co., supplies
6.38	Wishbow Bros., Inc., supplies
163.29	Cirones Battery & Ignition Service, services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Department of Parks and Public Property have agreed with Our Lady of Victories Roman Catholic Church to use certain lands known as Lots 2, 3, 4, 5a, 6, and 7 in Block 1789 owned by the said Our Lady of Victories Roman Catholic Church for the purpose of installing a play area thereon; and

WHEREAS, Our Lady of Victories Roman Catholic Church has agreed to let said lands to the City of Jersey City for the aforementioned purpose, for a period of five (5) years, for and in consideration of the City of Jersey City keeping and maintaining same in good condition, reserving for itself, however, the right to terminate said lease upon the giving of six (6) month's notice in writing;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City accept the aforesaid offer of Our Lady of Victories Roman Catholic Church on the aforesaid terms and conditions; and

BE IT FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and he hereby is directed to prepare a lease encompassing the above; and

BE IT FURTHER RESOLVED, that the proper city officials be and they are hereby authorized and directed to execute said lease on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Department of Parks and Public Property duly advertised for bids for furnishing and delivering to the Roosevelt Stadium, Jersey City, New Jersey, ONE (1) EACH SELF-PROPELLED ICE RINK RESURFACER; and

WHEREAS, no bids were submitted pursuant to said advertisement; and

WHEREAS, the resurfacing of municipal-owned skating rinks is a necessary work of the Department of Parks and Public Property;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Parks and Public Property be and he is hereby empowered and authorized to purchase on the open market, ONE (1) EACH SELF-PROPELLED ICE RINK RESURFACER at a cost not to exceed $8,200.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance granting permission to Colgate-Palmolive Company to construct, reconstruct, maintain, and use for industrial purposes a reinforced concrete trench with cover, a 30-inch cast iron pipe, and a 4-inch iron pipe below the street level, lying in part in the marginal street along the Hudson River in Jersey City reserved for public use by Public Notice dated December 16, 1928." (Franchise Ordinance No. K-677.)

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 19th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton", in accordance with agreement attached hereto

Tourne Mountain Estates
Boonton, New Jersey

comprising 31 residences
owned by
Edward J. Godfrey
Rockaway Drive R. D. No. 2
Boonton, N. J.

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the safety and general welfare of the citizens of Jersey City deem it necessary for additional lights on Lembeck Avenue between Ocean and Garfield Avenues, Jersey City, N.J.;

NOW, THEREFORE, BE IT RESOLVED, that the Public Service Electric and Gas Company be and it hereby is authorized and directed to install poles and lights at the locations indicated:

One (1) pole and 4000 lumen light 12 feet west of each property line known as 82 Lembeck Avenue

One (1) pole and 4000 lumen light 12 feet west of each property line known as 94 Lembeck Avenue

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove without cost to the City, and to install electric lights as indicated below:

REMOVE

One (1) 10,000 Lumen Floodlight from Pole No. 9671 from the east side of Summit Avenue—4th pole south of Troy Street.

INSTALL

One (1) 6,000 Lumen light on new pole, south side of Mercer Street, between Jordan and Bergen Avenues

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

HARDWARE SUPPLIES
AND
TOOLS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

THE A. P. SMITH MFG. COMPANY
545 NO. ARLINGTON AVENUE
EAST ORANGE, NEW JERSEY

for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, FIRE HYDRANTS to the Bureau of Water, pursuant to specifications and bid, therefore, in the sum of SIX THOUSAND SEVENTY-TWO DOLLARS AND TEN CENTS ($6,072.10), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Mayor and City Commissioners of Jersey City hereby consent to the taking over as and for a County road, the following named street located in the City of Jersey City:

Dudley Street, from Warren Street to Washington Street

FURTHER RESOLVED, that the City of Jersey City hereby agrees to maintain, light, clean and police the above named street; and be it

FURTHER RESOLVED, that two (2) certified copies of this resolution be forwarded to the Board of Chosen Freeholders of the County of Hudson, and one (1) certified copy be forwarded to the County Clerk of the County of Hudson; and be it

FURTHER RESOLVED, that the Board of Chosen Freeholders of the County of Hudson be and they are hereby requested to forward to this Commission a record of the action taken by the Board of Chosen Freeholders in connection with this resolution.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, on May 1, 1956, a resolution was adopted by the Board of Commissioners of the City of Jersey City approving schedule of streets to be improved under State Aid, under the provisions of R.S. 27:15-1, as amended and supplemented, of the Revised Statutes of New Jersey; and

WHEREAS, the schedule attached to the said resolution set forth all the work proposed to be undertaken by the City of Jersey City and the estimated cost thereof, on VIRGINIA AVENUE AND VARIOUS STREETS IN JERSEY CITY, NEW JERSEY, all of which were certified to the State Highway Commission; now, therefore, be it

RESOLVED: 1. That the plans and specifications for the Reconstruction of Virginia Avenue and Various Streets as shown on Sheet #5, in the City of Jersey City beginning and ending at the places indicated on the attached schedule of Streets, be and the same are hereby approved.

2. That the Chief Engineer, Department of Public Works be and is hereby directed to present the said drawings and specifications to the State Highway Commissioner for his approval.

3. That immediately upon said approval and not later than thirty (30) days after the date thereof the clerk of this body be and hereby is directed to advertise for bids for the Project at least ten (10) days before receipt of bids in "The Jersey Journal and Jersey Observer," a paper printed in this county.

4. That said advertisement shall read as follows: "Notice is hereby given that sealed bids will be received by BOARD OF COMMISSIONERS OF JERSEY CITY, N. J. for the Reconstruction of Virginia Avenue and Various Streets in the City of Jersey City, in the County of Hudson, with a F.A.B.C. 1 surface upon an Asphalt Brick, Belgian, Macadam foundation, estimated amount of surface pavement required is 18974.3 Tons of F.A.B.C. 1 foundation; and opened and read in public at the Assembly Chamber, City Hall, Jersey City, New Jersey, on .... at 10:30 A.M. (Daylight Saving Time).

Drawings, specifications and forms of bids, contracts and bond for the proposed work, prepared by Frank G. Manning, Chief Engineer of the Department of Public Works, and approved by the State Highway Commissioner, have been filed in the office of the said engineer at Room 24, City Hall, Jersey City, N. J., and of said State Highway Commissioner, Trenton, N. J., and may be inspected by prospective bidders during business hours. Bidders will be furnished with a copy of the specifications and blue prints of the drawings by the engineer on proper notice and payments of cost of preparation. Bids must be made on standard proposal forms in the manner designated therein and required by the specifications, must be enclosed in sealed envelopes, bearing the name and address of bidder and name of road on outside, addressed to BOARD OF COMMISSIONERS OF JERSEY CITY, and must be accompanied by a Certificate of Surety, and a certified check for not less than ten (10) percent of the amount bid, provided said check shall be not more than $20,000.00 and be delivered at the place and on the hour above named. The standard proposal form is attached to the supplementary specifications, copies of which will be furnished on application to engineer.

5. That the said clerk be and hereby is empowered and directed to insert in the space for dates such convenient hour and day as will cause the opening of bids to take place not less than ten (10) days after the date of the first publication of the advertisement, to notify each and every member of this body, in writing, that a meeting thereof will be held on the day at the hour named to receive all bids sent or delivered.

Street:	From:	To:	Length Feet:	Carriage-Way:
Virginia Avenue,	Mallory Avenue,	Bergen Avenue,	2760	30
Concord Street,	Fleet Street,	Highway,	350	30
Boyd Avenue,	Boulevard,	Bergen Avenue,	560	30
Freeman Avenue,	Duncan Avenue,	Northerly term,	600	30
Morton Place,	Boulevard,	Bergen Avenue,	380	30
Magnolia Avenue,	Waldo Avenue,	Penn. R. R.,	2250	30
Third Street,	Merseles Street,	Westerly term,	330	30
Ege Avenue,	Mallory Avenue,	Bergen Avenue,	2900	30
Communipaw Ave.,	Pacific Avenue	C.R.R. Bridge,	1150	36
Van Reypen Street,	Highland Avenue,	Sip Avenue,	1320	25
Palisade Avenue,	Newark Avenue,	Highway,	920	36
Sip Avenue,	Bergen Avenue,	Hudson Blvd.,	900	36
Liberty Avenue,	Manhattan Avenue,	Thorne Street,	2270	30
Linden Avenue,	Princeton Avenue,	Ocean Avenue,	800	30
			500	36
Grant Avenue,	West Side Avenue,	Ocean Avenue,	1800	24
			2000	30
Fairview Avenue,	Fairmount Avenue,	West Side Ave.,	1900	28
			800	26
Orient Avenue,	Halstead Street,	Ocean Avenue,	1800	35
			1350	30
Winfield Avenue,	Princeton Avenue,	Boulevard,	1670	40
			1200	24
Bowers Street,	Central Avenue,	Boulevard,	1930	32
Dwight Street,	Garfield Avenue,	Ocean Avenue,	900	30
Dwight Street,	Jackson Avenue,	Van Cleef Street,	1000	36
Columbia Avenue,	Zabriskie Street,	North Street,	2850	30
De Kalb Avenue,	Boulevard,	West Side Ave.,	1200	20
Atlantic Street,	Ocean Avenue,	Bergen Avenue,	1600	34
Seaview Avenue,	Princeton Avenue,	Garfield Avenue,	740	30
Plainfield Avenue,	Duncan Avenue,	Northerly term,	297	35
Booraem Avenue,	Webster Avenue,	Palisade Avenue,	550	27
Condict Street,	Delaware Avenue,	Mallory Avenue,	1000	30
Gautier Avenue,	Mallory Avenue,	West Side Ave.,	1320	30
Pavonia Avenue,	Chestnut Avenue,	Summit Avenue,	1340	35
North Street,	Central Avenue,	Summit Avenue,	720	28
Richard Street,	Garfield Avenue,	Easterly term.,	354	30

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City under date of July 24, 1953 entered into a lease with the Richfield Oil Corporation of New York for certain lands over which the City of Jersey City owns an easement of sub-surface rights for water pipe lines on lands located on the northeasterly side of Underwood Place, in City Block 693A, which bisects the lands of the said Richfield Oil Corporation of New York on which it has erected a gasoline service station, which lease runs for a period of five (5) years, expiring July 24, 1958; and

WHEREAS, the said Richfield Oil Corporation of New York is desirous of remodeling and modernizing the aforesaid gasoline service station with an expenditure of quite a sum of money; and

WHEREAS, the said Richfield Oil Corporation of New York desires an extension of the aforementioned lease for a period of twenty (20) years to protect the investment of aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City grant an amendment of the aforementioned lease of the sub-surface rights to the said lands to the Richfield Oil Corporation of New York in accordance with all the terms of the aforementioned lease, save the period for which said lease is to run, which is to be extended to July 24, 1976; and

BE IT FURTHER RESOLVED, that the Mayor, Director of Revenue & Finance and Acting City Clerk be authorized to execute said amendment to the lease after the same has been approved as to form by the Corporation Counsel.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of Purchases has submitted specifications to this Board for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey:

Printing of 1957 Field Book Tax List Sheets—Real
Printing of 1957 Field Book Tax List Sheets—Personal
Printing of 1957 Tax List Sheets—Real
Printing of 1957 Tax List Sheets—Personal
Printing of 1957 Duplicate Tax List Sheets—Real
Printing of 1957 Duplicate Tax List Sheets—Personal
Printing of 1957 Exempt Property Sheets
Printing of 1957 Recapitulation Sheets
and
Field Book Tax List Binders w/Special Lock
Tax List Binders w/Special Lock
Duplicate Tax List Binders w/Special Lock
Leather Tabs

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to;

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector;

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid is, hereby approved, with respect to the properties indicated:

CTF	Agent	Property	Block	Lot
TTL-13655	Roe Realty Co.,	Henderson Street	60	28-L
13656	Roe Realty Co.,	142 Morris Street	132	92
13657	Roe Realty Co.,	200 York Street	200	K-1
13658	Roe Realty Co.,	194 Second Street	209	D
13659	Roe Realty Co.,	422 Grove Street	211	B-1
13660	Roe Realty Co.,	179 Pavonia Avenue	215	27
13661	Roe Realty Co.,	161 Pavonia Avenue	215	4
13662	Roe Realty Co.,	247½ York Street	235	L
13664	Roe Realty Co.,	361-363 York Street	342	S
13665	Roe Realty Co.,	160 Coles Street	321	V
13667	Roe Realty Co.,	322 Ninth Street	359	P
13668	Roe Realty Co.,	338 Pavonia Avenue	393	13
13670	Roe Realty Co.,	Waldo Avenue	501	5-A
13671	Roe Realty Co.,	Henry Street	516	11-F
13672	Roe Realty Co.,	239 Baldwin Avenue	519	10
13673	Roe Realty Co.,	Hoboken Avenue	561	5-B
13674	Roe Realty Co.,	Hoboken Avenue	561	6-B
13675	Roe Realty Co.,	128 Beacon Avenue	577	35
13676	Roe Realty Co.,	158 Tonnele Avenue	596	58
13677	Roe Realty Co.,	Skillman Avenue	618	32
13678	Roe Realty Co.,	82-86 Larch Avenue	639	68-69-70
13679	Roe Realty Co.,	394 St. Pauls Ave.	666	113
13681	Roe Realty Co.,	3150 Boulevard	841	17
13682	Roe Realty Co.,	41 Montrose Avenue	847	47
13683	Roe Realty Co.,	3562 Boulevard	881-2	30-A
13685	Roe Realty Co.,	Secaucus Road	901	B
13686	Roe Realty Co.,	Nelson Avenue	901	A
13687	Roe Realty Co.,	Liberty Avenue	909	34
13688	Roe Realty Co.,	Liberty Avenue	909	36
13689	Roe Realty Co.,	27 Stagg Street	953	29
13690	Roe Realty Co.,	Tonnele Avenue	956	A
13691	Roe Realty Co.,	Boulevard	1253	3
13692	Roe Realty Co.,	West Side Avenue	1275A	A-1
13693	Roe Realty Co.,	West Side Avenue	1275A	B
13694	Roe Realty Co.,	West Side Avenue	1275A	A-15
13695	Roe Realty Co.,	114 Stegman Street	1323	4
13696	Roe Realty Co.,	141-143 Cator Ave.	1366	19-A
13699	Roe Realty Co.,	Old Bergen Road	1375	43-B
13700	Roe Realty Co.,	933-937 Communipaw Avenue	1745	16-17-18
TTL-13701	Harry Shick,	Morton Street	1754	9
13702	Harry Shick,	Morton Street	1754	10
13703	Harry Shick,	Morton Street	1754	11
13704	Harry Shick,	Morton Street	1754	12
13705	Harry Shick,	Morton Street	1754	13
13706	Harry Shick,	Morton Street	1754	14
13707	Harry Shick,	Clendenny Avenue	1754	15
13708	Harry Shick,	Clendenny Avenue	1754	16
13709	Harry Shick,	Clendenny Avenue	1754	17
13710	Harry Shick,	Clendenny Avenue	1754	18
13711	Harry Shick,	Everett Street	1754	23
13712	Harry Shick,	Everett Street	1754	24
13713	Harry Shick,	Everett Etreet	1754	25

CTF	Agent	Property	Block	Lot
13714	Harry Shick,	204 Boyd Avenue	1759	46
13715	Roe Realty Co.,	57-63 Yale Avenue	1774	54-55-56-57
13716	Roe Realty Co.,	53-55 Yale Avenue	1774	58-59
13717	Harry Shick,	267-269 Kearney Ave.	1788	24-25-24A 25A-22C-23C
13718	Harry Shick,	2277 Boulevard	1794	7A
13719	Harry Shick,	Lexington Ave. (Inside)	1801	115B
13720	Harry Shick,	109 Tonnele Avenue	1856	28
13721	Harry Shick,	Newkirk Street	1882	23
13722	Harry Shick,	57 Newkirk Street	1882	24
13723	Harry Shick,	33 Glenwood Avenue	1832	35
13724	Harry Shick,	48 Jewett Avenue	1912	J1
13725	Roe Realty Co.,	57 Clifton Place	1914	7C
13726	Harry Shick,	Cornelison Avenue	1915	18-D
13727	Harry Shick,	Crescent Avenue	1927	New T8
13728	Harry Shick,	Jackson Avenue	1974	A
13729	Harry Shick,	89 Kearney Avenue	1983	47
13730	Harry Shick,	Jackson Avenue	1984	(Inside) A-13
13731	Roe Realty Co.,	392 Jackson Avenue	1997	H
13732	Harry Shick,	20-22 Prescott Street	1924	20-A
13734	Harry Shick,	Monitor Street	2050	N
13735	Harry Shick,	335 Johnston Avenue	2074	12
13736	Harry Shick,	Halladay Street	2076	21
13737	Harry Shick,	49-51 Bishop Street	2081	21-22
13738	Roe Realty Co.,	78-82 Bishop Street	2082	A9
13739	Roe Realty Co.,	84-86 Bishop Street	2082	A-16
13740	Roe Realty Co.,	545-549 Johnston Ave.	2082	A-12
13741	Roe Realty Co.,	537-543 Johnston Ave.	2082	A-13
13742	Harry Shick,	144 Manning Avenue	2087	21
13745	Harry Shick,	453-455 Pacific Avenue	2091	16-17
13746	Harry Shick,	591 Grand Street	2086	18
13747	Harry Shick,	Known as 324-326 Johnston Avenue	2093	45A

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus and/or taxi drivers licenses, pursuant to and in conformity with the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses, thereafter, issued as permanent licenses, be validated for a period of one (1) year from date of issue, now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue & Finance, respecting the foregoing, be and the same are hereby, adopted.

APPLICANT:	ADDRESS:

Lawrence Joseph Castrovinci, 42 Wales Avenue, Jersey City, N. J.
Daniel Curtis, 100 Yale Avenue, Jersey City, N. J.
Morris Kleinman, 100 Grant Avenue, Jersey City, N. J.
Joseph Francis Sherry, 56 Gates Avenue, Jersey City, N. J.
Thomas A. Smith, 608 Ocean Avenue, Jersey City, N. J.
Francis W. Adams, 14 West 48th St., Bayonne, N. J.
Delwin Herbert Lawrence, 604 Avenue "A", Bayonne, N. J.
Michael Angelo Liquori, 55 Fulton Ave., Fairview, N. J.
Dan R. Merritt, 25 No. 23rd St., Camden, N. J.
Albert F. Muller, 679 Boulevard East, Weehawken, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit #63 was issued to Gabriel Mastres, 92 Waldo Avenue, Jersey City, N. J. to operate said permit as the State Taxi Co., out of the hack stand at Foye Place & Bergen Avenue, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Peter S. Longo, 358½ Bramhall Avenue, Jersey City, N. J. and to grant him permission to operate said permit as the State Taxi Co., out of the hack stand at Foye Place & Bergen Avenue, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that taxi permit #58 be transferred to Peter S. Longo, 358½ Bramhall Avenue, Jersey City, N. J., and that he be permitted to operate said taxi permit as the State Taxi Co., out of the hack stand at Foye Place and Bergen Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Hoboken-Secaucus Bus Co. Inc. has made application for municipal consent to operate six (6) auto buses on the Hoboken-Secaucus Bus Route #15 within the City of Jersey City; and

WHEREAS, subject application satisfies the requirements for issuance of consent applied for; and

WHEREAS, the granting of such consent appears necessary and advisable in the public welfare; now, therefore, be it

RESOLVED, that municipal consent be, and it is hereby, granted to Hoboken-Secaucus Bus Co. Inc. to operate six (6) auto buses on the Hoboken-Secaucus Bus Route #15 within the City of Jersey City as follows:

Entering Jersey City from Hoboken on Paterson Plank Road, and thence via Paterson Plank Road, Congress Street and Summit Avenue to the Union City-Jersey City Municipal Line.

Returning via the same route.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

HEARING

The Acting City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of Stephens Construction Co. to cause to be made variances in the conditions of public sale of property as advertised in the Jersey Journal on May 21st, 1956 and subsequent days (G.T.L. Constr. Co. Lot 14, Block 1471-B, 553 Garfield Avenue).

No protests were made.

The Acting City Clerk read the following resolution:

By COMMISSIONER SPENCE:

WHEREAS, pursuant to R.S. 40:60-26, the Board of Commissioners of the City of Jersey City, on April 19, 1955, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use; and

WHEREAS, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, N. J., on May 16, 1955; and

WHEREAS, Stephens Construction Co., a corporation of the State of New Jersey, purchased the property known as Block 1471-B; Lot 14; and

WHEREAS, the resolution authorizing said public sale contained a condition that construction of the buildings required to be constructed on said premises commence not later than three (3) months after the date of sale, and be completed not later than ten (10) months after the date of sale: and further, that the City of Jersey City would not recognize any assignment of interest by said purchaser; and

WHEREAS, said purchaser did not comply with said conditions of sale; and

WHEREAS, said Stephens Construction Co. has assigned all its right, title and interest in and to said property to G. T. L. Construction Co., a corporation of the State of New Jersey, 921 Bergen Avenue, Jersey City, N. J.; and

WHEREAS, said Stephens Construction Co., has requested said Board of Commissioners to amend and modify the conditions of sale to provide that the construction of the one-dwelling unit to be erected on said premises, begin August 1, 1956, and be fully completed by February 1, 1957; and also that said Board of Commissioners recognize said assignment from said purchaser to G. T. L. Construction Co., a corporation of the State of New Jersey; and that, upon completion of the conditions of sale, as amended, a Bargain and Sale Deed, without covenants, be delivered to said G. T. L. Construction Co.; and

WHEREAS, notice of public hearing before said Board of Commissioners on June 5, 1956, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed amendment and modification, was duly published as provided by R. S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified and said assignment be recognized;

NOW, THEREFORE, BE IT RESOLVED, that said Board of Commissioners do hereby amend and modify the conditions of sale to provide that the construction of the one dwelling unit to be erected by the purchaser on premises herein begin by August 1, 1956, and be fully completed by February 1, 1957; and further, that the said assignment of interest to G. T. L. Construction Co. be, and the same is hereby, recognized; and upon performance of all of the conditions of sale, a Bargain and Sale Deed, without covenants, be delivered to G T. L. Construction Co., a corporation of the State of New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on November 28, 1954, a motorcycle owned by the City of Jersey City was damaged when said motorcycle was involved in a collision with an automobile owned and operated by Marco Santillo; and

WHEREAS, a suit was instituted by the City of Jersey City against said Marco Santillo, which matter came on for trial in the Hudson County Court on May 28, 1956; and

WHEREAS, after a discussion on the merits it was agreed that the matter should be amicably adjusted in the sum of $849.60;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he hereby is authorized and directed to prepare the necessary papers to dispose of this pending litigation.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Walter O'Brien tendered a resignation of his position as Fireman within the Jersey City Fire Department; now therefore, be it

RESOLVED, that said resignation of Walter O'Brien as Fireman within the Jersey City Fire Department, be and the same hereby is accepted, effective June 5, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric equipment:

1.—One (1) fifteen-thousand (15,000) lumen-flood light on pole, west side of Tuers Avenue, Jersey City, N. J., first pole south of Mercer Street, Jersey City.

2.—Install two (2) fifteen-thousand (15,000) lumen-flood lights on pole number 60065 on the southwest corner of Mercer Street and Tuers Avenue, Jersey City.

3.—Install four (4) ten-thousand (10,000) lumen street lights on two (2) new sets of poles within the parking area as recommended by the Public Service Electric and Gas Company; and

WHEREAS, the lighting of this area will be in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912; and,

BE IT FURTHER RESOLVED, that the cost of installing the three (3) flood lights, furnishing and setting the two (2) new poles on private property and running necessary wire, estimated at five-hundred and forty dollars ($540.00) will be paid by the Department of Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

SQUARE ELECTRIC SUPPLY & FIXTURE CORP.
208 NEWARK AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Safety, Signal System, Jersey City, New Jersey, ELECTRICAL SUPPLIES AND COPPER WIRE, pursuant to specifications and bid, therefore in the sum of FIVE THOUSAND NINE HUNDRED EIGHT DOLLARS AND NINETY-FIVE CENTS ($5,908.95), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as INTERNATIONAL FIREWORKS CO., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Holy Rosary Church and along line of parade, commencing at 6th & Brunswick Streets, then North to Pavonia Avenue, East to Monmouth Street, South to 8th Street, thence to Jersey Avenue, to 7th Street, to Brunswick Street, to 5th Street, to Jersey Avenue to 1st Street, to Brunswick Street, terminating at 6th & Brunswick Streets, Jersey City, to be handled by the International Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance; and the board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 10:00 A. M. to 9:30 P. M. on June 12th & 13th, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as INTERNATIONAL FIREWORKS CO., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Mt. Carmel Church and along line of parade, commencing at Logan Avenue and terminating on Broadway & Marion Place, Jersey City, to be handled by the International Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 8:00 P. M. to 10:00 P. M. on June 17th, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as INTERNATIONAL FIREWORKS CO., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Holy Rosary Church and along line of parade, commencing at 6th & Brunswick Streets, then North to Pavonia Avenue, East to Monmouth Street, South to 8th Street, thence to Jersey Avenue, to 7th Street, to Brunswick Street, to 5th Street, to Jersey Avenue to 1st Street, to Brunswick Street, terminating at 6th & Brunswick Streets, Jersey City, to be handled by the International Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance; and the board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 10:00 A. M. to 8:00 P. M. on June 10th, 1956.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Plaza Management Corporation, a corporation of the State of New Jersey, with principal offices at One Exchange Place, Jersey City, New Jersey, has filed a renewal application with this Board, pursuant to the requirements of Ordinance Number K-1280, for license to operate a Dinner Music Establishment at premises, 91 Sip Avenue, Jersey City, New Jersey, under the Class "B" license provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "B" license, as prescribed in said ordinance, have been complied with; now, therefore be it

RESOLVED, that the Plaza Management Corporation, the corporation aforesaid be, and it is hereby granted said Class "B" license for the fiscal year beginning July 1, 1956 and ending June 30, 1957.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to supplement an ordinance entitled, 'An Ordinance to define and regulate certain establishments commonly known as Barber Shops in the City of Jersey City, and to provide for the licensing thereof, and prohibiting the opening and operation of said establishments on the first day of the week, commonly called Sunday, and providing penalties for the violation thereof' passed August 14, 1923 and the amendments thereof and supplements thereto." (City Ordinance No. K-1540-Close Wednesday).

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June, 19th, 1956, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance relating to parking and regulating the use of certain public streets and highways in the City of Jersey City and public off-street parking areas owned or leased and maintained by the City of Jersey City; prescribing regulations relative to the parking of vehicles upon such streets and public off-street parking areas; creating and defining parking meter zones; providing for the designation of individual parking spaces; defining and providing for the installation, operation and maintenance of parking meters; prescribing parking time limits, requiring the deposit of coins for the use of parking meters and parking meter zones, and providing for the collection and disposition of such coins; providing for the enforcement thereof; defining offenses and prescribing penalties for the violation thereof." (City Ordinance No. K-1541).

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June, 19th, 1956, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance providing for the licensing and regulation of the use of liquefied petroleum gases as a motor fuel in vehicles, providing for the revocation of such license and penalties for the violation thereof." (City Ordinance No. K-1542).

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June, 19th, 1956, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend and supplement an ordinance entitled 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein (Ordinance No. K-1322)' and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (City Ordinance No. K-1543 Zoning Clerk, Medical Cen. & C.).

On motion of the Mayor, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly

Chamber, City Hall, Jersey City, N. J., on Tuesday, June 19th, 1956, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote.

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the City of Jersey City is desirous of providing summer recreational camp facilities for the handicapped children of Jersey City; and

WHEREAS, the John V. Kenny Camp for physically handicapped children of Jersey City has excellent facilities for providing seasonal care and camp life for the physically handicapped children of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the City of Jersey City enter into a contract with the John V. Kenny Camp for the physically handicapped children of Jersey City to provide camp services for said children; and

BE IT FURTHER RESOLVED, that said contract be for a consideration of Ten thousand five hundred dollars ($10,500.); and

BE IT FURTHER RESOLVED, that the Corporation Counsel is hereby authorized and directed to draw up the necessary legal documents to fulfill the terms of this resolution.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, by resolution of April 4, 1956, the Board of Commissioners of the City of Jersey City awarded a contract to Charles Pfizer & Co., Inc., for $1,818.22 for pharmaceutical supplies; and

WHEREAS, item No. 634 on the bid proposal of said Charles Pfizer & Co. Inc., contained a typographical error in that the amount reads $687.00 instead of $68.70;

NOW, THEREFORE BE IT RESOLVED, that the resolution of April 4, 1956, be amended in the following respect: "Charles Pfizer & Co., Inc., pharmaceuticals, amount awarded, $1,818.22, be corrected to read $1,199.92"

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

RESOLUTION by MAYOR BERRY:

WHEREAS, on May 18, 1956, in Jersey City there did occur a regrettable accident wherein Albert Alburtus, 13, of 88 Van Wagenen Avenue, did sustain injuries to his person while at play, and

WHEREAS, Daniel Klimkiewicz, 18, of 132 Broadway, administered immediate first aid at the scene of the accident until the arrival of medical assistance, and

WHEREAS, but for the presence of mind of Daniel Klimkiewicz the injuries to Albert Alburtus might well have been fatal, and

WHEREAS, the quick thinking and calm action of Daniel Klimkiewicz during an occasion of duress have been credited by witnesses and members of the Alburtus family with the saving of the life of Albert Alburtus, now therefore,

BE IT RESOLVED, that The Board of Commissioners of the City of Jersey City extends expressions of regret to the parents of Albert Alburtus and wishes him speedy recovery, and

BE IT FURTHER RESOLVED, that the Board of Commissioners of the City of Jersey City officially record this instance of heroism by Daniel Klimkiewicz and cause to be drawn a commendation of merit in recognition of his life-saving deed.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

FISHER-COHEN COMPANY
30 JOURNAL SQUARE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, SAFETY SIDES, pursuant to specifications and bid, therefore, in the sum of TWO THOUSAND SEVEN HUNDRED DOLLARS ($2,700.00), it being the lowest bid received but coequal with another; and

WHEREAS, this Board concurs in the aforeside recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

SCHRECK & WAELTY, INC.
3444 HUDSON BOULEVARD
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, ELECTRIC REFRIGERATORS, pursuant to specifications and bid, therefore, in the sum of TWO THOUSAND SEVEN HUNDRED FIFTY-EIGHT DOLLARS AND FORTY CENTS, ($2,758.40), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

S. BLICKMAN, INC.
536 GREGORY AVENUE
WEEHAWKEN, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, FIVE (5) EACH FOOD CONVEYORS, pursuant to specifications and bid, therefore, in the sum of TWO THOUSAND NINE HUNDRED EIGHTY-THREE DOLLARS AND SIXTY-FIVE CENTS ($2,983.65), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersy, FISH, for a period of one (1) month commencing June 1st, 1956 and ending June 30th, 1956, to the following named firms, at the prices specified in their respective bids;

LARRY'S SEAFOOD	$1,051.60
SCUDDER SEAFOOD	1,005.10
JOS. APICELLA & SONS	21.25

theirs being the lowest bids received

WHEREAS, this board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS & VEGETABLES, for a period of one month commencing June 1st, 1956, and ending June 30th, 1956, to the following named firms at the prices specified in their respective bid;

EDWARD BOKER INC.	$2,913.13
THORMAN BAUM	2,432.76
MERGENTINE INC.	2,619.16
BRENNER PRODUCE	854.75

HENRY KELLY & SONS .... $ 161.72

theirs being the lowest bids received

WHEREAS, this board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, COFFEE & TEA, for a period of one (1) month, commencing June 1st, 1956, and ending June 30th, 1956, to the following named firm, at the prices specified in their respective bid:

MONTGOMERY MILLS $1,685.00

theirs being the lowest bid received

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY, for a period of one (1) month commencing June 1st, 1956 and ending June 30th, 1956, to the following named firms, at the prices specified in their respective bid;

A. BECK & SONS	$2,605.50
LEO KONIGSBERG	369.05
DAVID CHAIT	372.23
UNIVERSAL BUTTER & EGG CORP.	75.25

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has

recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEAT & POULTRY, for a period of one (1) month commencing June 1st, 1956, and ending June 30th, 1956 to the following named firms, at the prices specified in their respective bids;

GOL PAK CORP.	$13,251.53
WASHINGTON BEEF CO. INC.	3,190.44
SWIFT & CO.	2,640.50
JOHN MINDER & SONS	1,827.27

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchase has submitted to this Board specifications for the DEMOLITION OF BUILDINGS, in Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey the following:

INTRAVENOUS SOLUTIONS
KITCHEN SUPPLIES
ELECTRICAL SUPPLIES
PAINTS, PAINT SUPPLIES AND TOOLS
WINDOW REPLACEMENTS
AIR CONDITIONING

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board,

specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing July 1st, 1956, and ending July 31st, 1956, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH FRESH AND FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the City of Jersey City and the Housing Authority of the City of Jersey City entered into a Cooperation Agreement dated March 1, 1950; and

WHEREAS, the said City of Jersey City and the Housing Authority of the City of Jersey City are desirous of amending said Cooperation agreement; now, therefore, be it

RESOLVED, that the City of Jersey City enter into the following amendment to the aforesaid Cooperation Agreement:

"AMENDMENT TO COOPERATION AGREEMENT"

THIS AGREEMENT, entered into this day of , 1956, by and between the Housing Authority of the City of Jersey City (herein called the "Local Authority"), and the City of Jersey City (herein called the "Municipality");

WITNESSETH

WHEREAS, a certain Cooperation Agreement, dated March 1, 1950 has been entered into between the Local Authority and the Municipality, and

WHEREAS, the Local Authority and the Municipality deem it desirable to amend the Cooperation Agreement;

NOW, THEREFORE, the Local Authority and the Municipality agree as follows:

1. That the following section numbered 10 be added to the Cooperation Agreement:

"10. In addition to the Payments in lieu of taxes and in further consideration for the public services and facilties furnished and to be furnished in respect to any Project for which no annual contributions contract had been entered into prior to August 2, 1954, between the Local Authority and the Public Housing Administration;

(1) After payment in full of all obligations of the Local Authority in connection with such Project for which any annual contributions are pledged and until the total amount of annual contributions paid by the PHA in respect to such Project has been

repaid, (a) all receipts in connection with such Project in excess of expenditures necessary for the management, operation, maintenance, or financing, and for reasonable reserves therefor, shall be paid annually to the PHA and to the Municipality on behalf of the local public bodies which have contributed to such Project in the form of tax exemption or otherwise, in proportion to the aggregate contribution which the PHA and such local public bodies have made to such project, and (b) no debt in respect to such project, except for necessary expenditures for such Project, shall be incurred by the Local Authority;

(2) If, at any time, such Project or any part thereof is sold, such sale shall be to the highest responsible bidder after advertising, or at fair market value as approved by the PHA, and the proceeds of such sale together with any reserve, after application to any outstanding debt of the Local Authority in respect to such Project, shall be paid to the PHA and local public bodies as provided in clause 1(a) of this Section 10: Provided, that the amounts to be paid to the PHA and the local public bodies shall not exceed their respective total contribution to such Project;

(3) The Municipality shall distribute the payments made to it pursuant to clauses (1) and (2) of this Section 10 among the local public bodies (including the Municipality) in proportion to their respective aggregate contributions to such Project."

2. In all other respects, the Cooperation Agreement dated shall remain in full force and effect.

IN WITNESS WHEREOF, the Local Authority and the Municipality have caused this Agreement to be executed the day and year first above written.

(SEAL) HOUSING AUTHORITY OF THE CITY OF JERSEY CITY

ATTEST:

By ....
Chairman

....
Secretary

CITY OF JERSEY CITY

By..

(SEAL)

ATTEST:

....
City Clerk

and be it

FURTHER RESOLVED, that the proper City officers are hereby authorized to execute on behalf of the City of Jersey City said amendment to the aforesaid Cooperation Agreement.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

Al Mandel, representing Jersey City Tavern Owners Association, requested and was granted permission to address the Commission.

He presented and requested favorable action on a proposed amendment to the alcoholic beverage license ordinance extending hours of operation and permitting women to be served at bars.

Received and referred to Commissioner Whipple.

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously adopted, the Board adjourned.

JOSHUA RINGLE

JOSEPH A. SORIERO

LAWRENCE A. WHIPPLE

BERNARD J. BERRY
Commissioners.

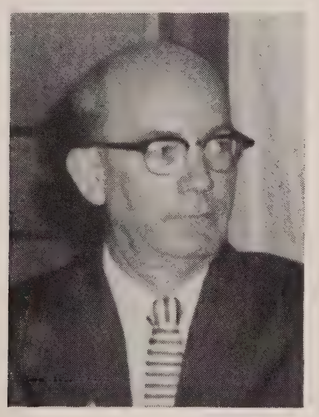
The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 5th day of June, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk

BERNARD J. BERRY
Mayor

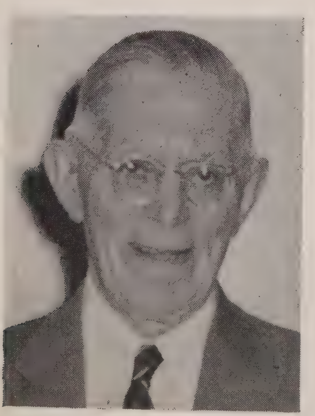
BOARD OF COMMISSIONERS

* * * JERSEY CITY * * *



DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety



JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meeting of JUNE 19, 1956

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings

of

BOARD of COMMISSIONERS

Meeting of JUNE 19, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 19th, 1956.

The Mayor called the meeting to order at 10:45 o'clock, A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work to the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For Furnishing and Delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J.—Hardware Supplies and Tools:
Three (3) sealed proposals received.

For Furnishing and Delivering to the Department of Revenue and Finance, Jersey City, N. J.—Printing of 1957 Tax List Sheets, Binders, etc.:
Two (2) sealed proposals received.

For Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of One Month, Commencing July 1st, 1956, and Ending July 31st, 1956—Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh & Frozen)—Meat & Meat Products:
Twenty (20) sealed proposals received.

For Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J.,—Intravenous Solutions—Kitchen Supplies —Electrical Supplies—Paints—Paint Supplies and Tools—Window Replacements—Air Conditioning:

Fourteen (14) sealed proposals received.

For Demolition of Buildings, in Jersey City, N. J.:

Four (4) sealed proposals received.

Commissioner Whipple moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and Delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J.—Hardware Supplies and Tools:

1. H. Silon & Co. Inc., $308.90 with surety company bond.
2. James Products, Inc., $511.87, with certified check $171.00.
3. Edward Ruskin, $515.95, with surety company bond.

Furnishing and Delivering to the Department of Revenue and Finance, Jersey City, N. J.—Printing of 1957 Tax List Sheets, Binders, etc.:

1. Terminal Printing & Lithographing Company, $3,345.00, with surety company bond.
2. Scott Printing Company, $3,247.00, with surety company bond.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., For a Period of One Month, Commencing July 1st, 1956 and Ending July 31st, 1956,—Coffee & Tea, Dairy Products, Fish (Fresh & Frozen), Fruits & Vegetables (Fresh and Frozen), Meat & Meat Products:

1. Scudder Seafood Co., by item, with surety company bond.
2. Middleton Carman & Co., $2,292.05, with surety company bond.
3. Jos. Apicella & Sons, by item, with certified check $1,000.00.
4. Larry's Seafood, by item, with surety company bond.
5. Universal Butter & Egg Corporation, $2,260.00 (eggs), with surety company bond.
6. A. Beck, by item, with surety company bond.
7. David Chait, by item, with certified check $1,100.00.
8. Leo Konigsberg, $843.59, with certified check $281.20.
9. Triple "R" Poultry, $2,285.00 (eggs), with surety company bond.
10. Brenner Produce, by item, with surety company bond.
11. Edward Boker, Inc., $2,510.94, with surety company bond.
12. Clifton Fruit & Produce Inc., $7,682.71, with surety company bond.
13. Thorman Baum, by item, with surety company bond.
14. Henry Kelly & Sons, $11,054.57, with surety company bond.
15. Mergentine Inc., $6,856.17, with surety company bond.
16. Washington Beef Co., by item, with surety company bond.
17. Gol Pak Corp., by item, with surety company bond.
18. John Minder, by item, with surety company bond.
19. Lincoln Mills, by item, with surety company bond.
20. Montgomery Mills, by item, with surety company bond.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J.—Intravenous Solutions, Kitchen Supplies, Electrical Supplies, Paints, Paint Supplies and Tools, Window Replacements and Air Conditioning:

1. Baxter Laboratories, Inc., intravenous solutions, by item, with certified check $16,110.04.
2. Cutter Laboratories, intravenous solutions, by item, with surety company bond.
3. The Dubois Co. Inc., Kitchen supplies, by item, with certified check $345.00.
4. E. B. Haskins & Son, Kitchen supplies, by item, with surety company bond.
5. Wonder Stores Inc., Kitchen supplies, by item, with certified check $1,200.00.
6. Leonard Haimes Co. Inc., Kitchen supplies, by item, with surety company bond.
7. Square Elec. Sup. & Fixture Corp., electrical supplies, by item, with surety company bond.
8. H. Silon & Co., Inc., paints and tools, by item, with surety company bond.
9. Belmont Paint & Varnish Co., paints and tools, by item, with surety company bond.
10. N. Siperstein Inc., paints & tools, by item, with surety company bond.
11. Abbott Engineering Co., air conditioning, $21,771.00, with surety company bond.
12. Fillipone Refrig. Co., air conditioning, $21,310.00, with surety company bond.
13. Keystone Sheet Metal Works, air conditioning, $23,900.00, with surety company bond.
14. Capital Sheet Metal Co., air conditioning, $24,385.00, with surety company bond.

Demolition of Buildings in the City of Jersey City:

1. J. C. Building Supply & Wrecking Co., 327 Monmouth St., $4,200.00, 331 R.R. Ave., $2,300.00, with surety company bond.
2. Artko Wrecking & Lumber Co., $4,000.00 and $2,400.00, with surety company bond.
3. Interstate Wrecking Co. Inc., 331 R. R. Ave., $675.00 with certified check $250.00.
4. Garfield Constr. Co., $3,550.00 and $2,050.00, with surety company bond.

Commissioner Ringle moved that the bids as published be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously adopted.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance granting permission to Colgate-Palmolive Company to construct, reconstruct, maintain, and use for industrial purposes a reinforced concrete trench with cover, a 30-inch cast iron pipe, and a 4-inch iron pipe below the street level, lying in part in the marginal street along the Hudson River in Jersey City reserved for public use by Public Notice dated December 16, 1928." (Franchise Ordinance No. K-677).

the acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

Commissioner Soriero moved that the foregoing ordinance be tabled. Seconded by Commissioner Spence and unanimously adopted.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to supplement an ordinance entitled, 'An Ordinance to define and regulate certain establishments commonly known as Barber Shops in the City of Jersey City, and to provide for the licensing thereof, and prohibiting the opening and operation of said establishments on the first day of the week, commonly called Sunday, and providing penalties for the violation thereof,' passed August 14, 1923, and the amendments thereof and supplements thereto." (City Ordinance No. K-1540).

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said above described ordinance.

The following persons appeared and addressed the Commission in favor of the adoption of the ordinance.

Joseph G. Quinn, 130 Central Ave., Jersey City, N. J. (Representing Central Labor Union, Hudson County;also, the barbers of Hudson County).

Anthony Danza, 130 Central Ave., Jersey City, N. J. (Secretary-Treasurer, Local 362, Journeymen Barbers).

Victor Alo, 130 Central Ave., Jersey City, N. J. (Local 362).

The following persons appeared and addressed the Commission protesting the adoption of the foregoing ordinance:

John W. Morgan, 140 Monticello Ave., Jersey City, N. J. (Representing a group of barbers).

Counsellor Maurice Krivit (Representing Journal Square Barbers Association).

Mr. Krivit also filed with the Acting City Clerk several signed petitions protesting the adoption of the ordinance.

Counsellor John Lafianza (Representing Journal Square Barber Shop).

The Chair announced that on motion of Commissioner Whipple, seconded by Commissioner Ringle, and unanimously adopted, the foregoing ordinance will be tabled until the next meeting of the Commission to be held on Tuesday, July 10, 1956, at 10:30 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, N. J.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to regulate and control the rental of housing accommodations and the eviction of tenants therefrom; defining the terms employed therein; establishing maximum rents; permitting adjustments in such maximum rents; permitting the

> decontrol of certain classes of housing accommodations; establishing and creating a City Rent Control Office; conferring powers upon the Director of the City Rent Control Office; prohibiting evictions except on certain grounds and requiring certificates of eviction; making certain acts unlawful and providing penalties therefor." (City Ordinance No. K-1544).

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said above described ordinance.

The following persons addressed the Commission in favor of the adoption of the foregoing ordinance:

Henry P. Schellack, 3438 Boulevard, Jersey City, N. J.

Nicholas Feola, 231 Clinton St., Hoboken, N. J. (Representing Hudson County CIO Council)

The following persons addressed the Commission protesting the adoption of the ordinance:

Charles B. Swenson, 283 Central Ave., Jersey City, N. J. (Representing Jersey City Real Estate Board).

David Canter, 10 Kensington Ave., Jersey City, N. J.

Joseph Plonski, 131 York St., Jersey City, N. J. (Representing Property Owners Association).

Frank Datena, 378 Palisade Ave., Jersey City, N. J.

Albert Handel, 505 Communipaw Ave., Jersey City, N. J. (Representing Jersey City Real Estate Owners).

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. 1544

AN ORDINANCE TO REGULATE AND CONTROL THE RENTAL OF HOUSING ACCOMMODATIONS AND THE EVICTION OF TENANTS THEREFROM; DEFINING THE TERMS EMPLOYED THEREIN; ESTABLISHING MAXIMUM RENTS; PERMITTING ADJUSTMENTS IN SUCH MAXIMUM RENTS; PERMITTING THE DECONTROL OF CERTAIN CLASSES OF HOUSING ACCOMMODATIONS; ESTABLISHING AND CREATING A CITY RENT CONTROL OFFICE; CONFERRING POWERS UPON THE DIRECTOR OF THE CITY RENT CONTROL OFFICE; PROHIBITING EVICTIONS EXCEPT ON CERTAIN GROUNDS AND REQUIRING CERTIFICATES OF EVICTION; MAKING CERTAIN ACTS UNLAWFUL AND PROVIDING PENALTIES THEREFOR.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

SECTION 1. LEGISLATIVE FINDINGS

The Board of Commissioners of the City of Jersey City hereby finds, determines and declares:

1) That State Rent Control Act is presently due to expire on June 30, 1956, and the enactment of an adequate municipal rent control law, to become operative upon the termination of state rent control is imperative;
2) That a serious public emergency exists in the housing of a considerable number of persons in the City of Jersey City, which emergency has been created by war, the effects of war, and the aftermath of hostilities and the national emergency which presently confronts our country and city;
3) That there exists a serious housing shortage of habitable rental units in the City of Jersey City;
4) That there exists serious overcrowding in the available housing facilities of Jersey City, and in addition numerous persons and families are living in rental units which are non-habitable;
5) That the vacancy rate for habitable dwellings in the City of Jersey City is far below that generally considered by housing experts as normal to avoid injury to the health, safety and welfare of the people of the City of Jersey City;
6) That the construction of new housing units planned for the coming year will not eliminate the existing housing shortage in rental units;
7) That public housing, for which there is a great backlog of tenant applications, does not offer sufficient relief to the limited income tenants from the pressure of the housing shortage because new construction is merely replacing units necessarily being demolished;
8) That the shortage of habitable housing is accentuated by the vast program of redevelopment to eliminate blighted areas, presently under way, which necessitates the demolishment of hundreds of blighted and dilapidated housing units and the relocation of hundreds of families living in such areas;
9) That in the absence of regulation of rents and control of evictions, there would thereby ensue excessive rent rises and a sharp increase in evictions which would result in serious injury to the health, safety and welfare of a large segment of the population and conditions that would substantially hamper and deter the efforts of the City of Jersey City to effectuate the clearing of blighted areas and the general purpose of municipal planning;
10) That experience in other cities has demonstrated that when rent controls have been terminated under similar circumstances rentals have risen exorbitantly, many tenants have been evicted without justification, and great hardship, displacement and dislocation generally have resulted thereform;
11) That to prevent such perils to health, safety and welfare, preventive action by this Board of Commissioners is imperative;
12) That although the controls and regulations hereinafter provided in this ordinance may temporarily disturb the enjoyment of individual rights and property, compensation is provided for such temporary disturbance by all of the people of Jersey City sharing the general benefits which such controls and regulations are intended and calculated to secure;
13) That such regulations and controls are necessary in order to prevent the execution of unjust, unreasonable and oppressive rental agreements, to prevent unjustifiable evictions and to forestall profiteering, speculation and other disruptive practices tending to

produce threats to the public health, safety and general welfare;

14) That a system of regulation of rents and evictions, designed to provide an orderly transition from controls to decontrol, is necessary in order to protect the health, safety, convenience and general welfare of the people of the City of Jersey City;

15) That as a consequence, this ordinance is declared to be necessary and designed to protect the public health, safety and general welfare, and that this ordinance is passed pursuant to the police powers of the City of Jersey City;

16) That the passage of this ordinance is necessary for the purpose of preventing the consequence hereinabove described and to make effective the policy of the Board of Commissioners of the City of Jersey City.

SECTION 2. DEFINITIONS.

When used in this ordinance, the following terms shall mean and include:

"DIRECTOR" means the City Rent Control Director as created by this ordinance.

"REGULATION OR REGULATIONS" means rules and regulations of the Director and any amendments, modifications or repealers thereof.

"HOUSING SPACE" means any building or structure, or any part thereof or land appurtenant thereto, or any real or personal property, rented or offered for rent for living or dwelling purposes (including houses, apartments, rooming or boarding house accommodations and other properties used for living or dwelling purposes), together with all privileges, services, furnishings, furniture, equipment, facilities and improvements connected with the use or occupancy of such property; except it shall not include:

(a) Particular housing space which has heretofore been exempt or decontrolled under the Federal Housing and Rent Act of 1947, as amended; or under the State Rent Control Act of 1953, as amended;

(b) Housing space created and completed by new construction on and after February 1, 1947.

(c) Housing space constructed, converted, operated, managed and maintained under the Veterans Emergency Housing Act of the State of New Jersey, Ch. 323 of the Laws of 1946, as amended and supplemented.

(d) Additional housing units created by a conversion on and after February 1, 1947, involving structural changes in particular housing space by substantial alterations and remodelling and resulting in self-contained family units.

(e) Space used for non-housing purposes exclusively prior to February 1, 1947, and converted to housing space on or after that date.

(f) Non-housing furnished housing space located in a single dwelling unit not used as a rooming house if such space is not rented to more than two paying tenants and the rest of the unit is occupied by the landlord.

(g) Housing space operated by any hospital, convent, monastery, asylum, public institution, college or school dormitory, or by any institution operated for religious, education or charitable purposes and used in carrying out their religious, charitable or educational purposes on a non-profit basis.

(h) Housing space in tourists homes serving transient guests exclusively.

(i) Housing space owned, operated or maintained by the United States, the State of New Jersey, or any political sub-division thereof, or by any municipality or Public Housing Authority on May 1, 1956, provided, however, if such housing space is sold or otherwise transferred thereafter to a bona-fide purchaser, then and in that event, the purchaser shall register each dwelling unit at the rental actually and legally charged, received, payable or due for such housing space for the last rental period immediately prior to said sale or transfer with the Director.

(j) Public housing.

(k) Any establishment commonly regarded as a hotel which customarily provides hotel services such as maid service, the furnishing and laundering of linens, telephone and secretarial or desk service, use and upkeep of furniture and fixtures and bell boy services.

(l) Housing accommodations occupied by any superintendent, resident manager or any other employee rendering service in connection with the management, supervision, or maintenance of the premises in which such housing accommodations are located, to whom the entire housing space is provided "Rent free."

(m) Dwelling units which have not at any time been rented during the period July 1, 1942 to Aug. 1, 1953, inclusive.

(n) For the purposes of this Section, enclosed kitchens shall be counted as rooms but bathrooms shall not be counted as rooms.

If any of the above provisions of the above Sub-sections (a) to (n) inclusive are declared invalid, then it is hereby declared to be the intention of the Board of Commissioners of the City of Jersey City that such invalidity shall not impair the validity of the other provisions of this ordinance, which shall remain in full force and effect as if the invalid subsection had not been adopted, and the structures and dwelling units referred to in said invalid subsections shall be included as housing accommodations.

"LANDLORD" means an owner, lessor, sublessor, receiver, trustee, executor, assignee or other person receiving or entitled to receive rent for the use or occupancy of the whole or a part of any housing space.

"TENANT" means a lessee, sublessee, licensee or other person entitled to the possession or to the use or occupancy of the whole or a part of any housing space.

"SERVICES" means repairs, painting, decorating and maintenance, the furnishing of light, steam, heat, hot and cold water, telephone, elevator service, cleaning service, linen service, janitor service, the removal of refuse and any other facility, equipment or privilege connected with and furnished by the landlord for the use or occupancy of the housing space as may have been required pursuant to "Federal Rent Control" and "State Rent Control."

"RENT" means the consideration, including any bonus, benefit or gratuity charged or received by the landlord, his agents or other representatives for the use or occupancy of the whole or any part of any housing space created prior to the effective date of this ordinance, and including the services and equipment in connection therewith.

"PERSON" means an individual, corporation, partnership, association or any other organized group of individuals or the legal successor or representative of any of the foregoing, but shall not be deemed to include any governmental unit, instrumentality or agency thereof.

"FEDERAL RENT CONTROL" means the heretofore operation of any Act of Congress and any rule or regulation promulgated pursuant to the authority of any Act of Congress and the administration of such act or rule or regulations by any department, authority, agent, officer, or other administrative agency, authority or board of the Government of the United States in respect to housing space and the rental thereof in effect and operation in the City of Jersey City.

"STATE RENT CONTROL" means Rent Control Act of 1953, as amended and supplemented (C. 216, P.L. 1953 and C. 260, P.L. 1954, as amended).

SECTION 3. CITY RENT CONTROL OFFICE.

A City Rent Control Office is hereby created within the Department of Revenue and Finance. The Office shall be headed by a Director who shall be appointed by the Board of Commissioners, and shall hold such office at the pleasure of the Director of Revenue and Finance.

The Director shall hold no other municipal office or position, except that with the approval of the Board of Commissioners, where advisable in the interest of economy and administration, he may continue to hold any other municipal office or position held by him upon the enactment of this ordinance. The said Director shall be paid an annual salary of $6,500.00 in the same manner as in the case of other city officers or employees. However, if said Director presently holds another municipal office or position for which he is receiving a salary or pay, then he shall serve as such Director without compensation.

Provision for the expenses and operation of the City Rent Control Office may be made by emergency appropriations.

SECTION 4. DIRECTOR'S REPORTS.

The Director shall file with the Board of Commissioners a report of all his transactions, including a statement of all revenues and expenditures, at the end of the first ninety (90) days of operation. The Director shall also on or before December 1, 1956, submit a written report to the Board of Commissioners which shall set forth his findings on the rental housing conditions then existing in this city, the availability of various classes of rental housing accommodations, the recommendations of the Director with respect to such findings, and such other information as the Director may deem to be appropriate.

SECTION 5. POWERS AND DUTIES OF DIRECTOR.

The powers and duties of the Director shall be as follows:

(a) He may employ a secretary, technical experts and such other officers, agents and employees as he may require, who shall not be subject to the provisions of Title 11 (Civil Service) of the Revised Statutes, as amended and supplemented, and such persons shall serve at the pleasure of the Director. The Director shall determine their qualifications, duties and compensation.

(b) He shall establish and maintain such office or offices as he may deem necessary. He may request and shall receive cooperation and assistance in effectuating the purposes of this ordinance from all other departments, boards, bureaus and agencies of this city.

(c) To make, promulgate, adopt, amend, modify, repeal and enforce such reasonable general and uniform rules and regulations as he may deem necessary:

(1) To adequately effectuate the terms and provisions of this ordinance;

(2) For the exercise by him of the function, powers and duties conferred upon him hereunder;

(3) To regulate and control the rental of housing accommodations and the eviction of tenants therefrom, in the City of Jersey City consistent with the purposes of this ordinance, as stated in Section 1 and the preamble hereof, economic conditions in the City of Jersey City and for the protection of the public therein;

(4) No regulation of the Director or any amendment, modification or repealer thereof shall take effect until five (5) days after it has been filed with the Clerk of the City of Jersey City.

(d) To conduct research and study respecting housing space, rental accommodations and economic conditions affecting same within the City of Jersey City; from time to time to conduct surveys within the City for the purpose of ascertaining whether the demand for rental housing space therein has been reasonably met to the end that the Director may formulate plans and policies for the general decontrol of housing space within the City at the earliest practicable time and report to the Board of Commissioners of Jersey City in connection therewith;

(e) To regulate or prohibit speculative or manipulative practices or renting or leasing practices, including practices relating to the possession or recovery of housing space;

(f) To except certain housing space from the operation of this ordinance on the basis of type, character, use, location, amount of rental, date of construction or conversion and economic conditions or any of same.

(g) To encourage the entering into by landlords and tenants of leases as to housing space under control.

(h) To assure the maintenance of the same living space, essential services, furniture, furnishings and equipment as were provided on the date rent regulation hereunder shall become effective within the City of Jersey City and to adopt regulations containing such provisions as the Director may deem necessary to prevent circumvention or evasion thereof;

(i) To conduct hearings and make findings and determinations with respect to matters within his jurisdiction and control.

(j) Any regulation or order issued in accordance with the provision of this ordinance by the Director may be in such form and may contain such classification and differentiations as may provide for such adjustment or reasonable exceptions, as in his judgment are necessary or proper in order to effectuate the purposes of this ordinance.

SECTION 6. LAWFUL BASE RENT

It is hereby declared that for the purpose of this ordinance, the lawful base rent for housing space is the rent actually and legally charged, received, payable or due for such housing space for the rental period ending February 29th, 1956, or the last rental period immediately prior thereto, and for space not rented on February 29th, 1956, the date on which such premises were heretofore last rented prior thereto; and if not so rented, the rent actually and legally charged, received, payable or due as of the date of the first rental subsequent thereto.

However, any increases granted under the State Rent Control Act, after February 29th, 1956, based upon:

(1) Lease Agreements;
(2) Increased cost of operating expenses;
(3) Painting and decorating;
(4) Major capital improvements;

(5) Replacement of equipment;
(6) Increased services;
(7) Increased occupancy;
(8) Fair net operating return;
(9) Comparability;

shall be added to the lawful base rent, but any decreases granted under the State Rent Control Act, after February 29, 1956, shall be deducted **from** the lawful base rent.

SECTION 7. ADJUSTMENTS.

1. INCREASES.

The Director may, upon an application by the landlord, on notice to the tenant, and upon a hearing (if requested in writing) and determination as provided under this ordinance, grant a rent increase upon and to the extent of a showing by the landlord to the satisfaction of the Director that:

(a) The landlord has not been compensated by leases or rent adjustments for increases in the cost of operating and maintaining the building;

(b) The landlord has made a major improvement to the dwelling unit which is more than ordinary repair and maintenance;

(c) The landlord has increased the services, furniture, furnishings or equipment provided for the dwelling unit;

(d) The rent being paid is substantially lower than the rent being paid for comparable dwelling units in the immediate vicinity;

(e) The tenant has increased the number of subtenants or roomers in the dwelling unit rented from the landlord;

(f) The premises are being occupied by more than a normal number of persons as a result of the tenant allowing additional relatives or other persons to reside in the dwelling unit as members of his household, or otherwise;

(g) Special or unusual circumstances, beyond the control of the landlord, have arisen, which make it impossible to safely maintain and operate the building without additional rental; or

(h) He has incurred expenses for painting and decorating, interior and exterior repairs, improvements, the replacement of equipment and fixtures, and other normal maintenance costs. The Director shall promulgate formulas and regulations to compensate landlord for such expenses;

(i) The net operating income from the building is less than a fair net operating income (the net operating income shall not be considered less than fair if it is twenty-five percentum (25%) or more of the annual income in the case of a building containing less than five dwelling units or is twenty percentum (20%) or more in the case of a building containing five or more dwelling units.

The adjustment under this subsection shall be in such amount as is necessary to bring the net operating income from the building (expressed as a percentage of annual income after adjustment) to the median net operating income of landlords generally, provided however, that where it is determined that the building falls within a class which normally experiences considerable lower percentages of net operating income than the median, the amount of adjustment may be determined on a basis which will yield a lower percentage of net operating income than the median and which would be fair and equitable for that class of buildings.

Where an adjustment is granted under this section and a subsequent petition is filed thereunder, the test year used in any such subsequent petition shall begin after the end of the test year used in the last previous petition; provided, however, that the Director may waive this limitation where the building has been affected by a significant increase in operating expenses which apply to all or an important class of housing accommodations in the community.

2. CRITERIA FOR INCREASES.

In determining any application for an increase in rent, the Director shall take into consideration all of the following factors:

(a) Increases in real property taxes and water;

(b) Increases in operating and maintenance expenses of building;

(c) The kind, quality and quantity of the services furnished or withheld by the landlord;

(d) Any increase in the present rental over the rent pertaining to the dwelling unit during the period, if any, when federal and state controls were applicable thereto.

(e) Other relevant and material facts.

For the purpose of this ordinance, the term

(a) "Building" means any structure or group of structures containing housing space having common facilities and operating as a single enterprise;

(b) "Net operating income" means the amount by which annual income exceeds annual operating expenses;

(c) "Annual income" means the legal monthly, weekly, or other periodic rent for all units in the building, both residential and commercial (whether registered or not), on the date the petition is filed, computed on an annual basis, together with any other income earned from the operation of the building during the test year. In any case where a rental unit is vacant or is occupied in whole or in part rent free, the full rental value shall be considered the legal rent;

(d) "Annual operating expenses" means all real estate taxes and operating costs necessary (except that a management fee or commission shall not exceed two per cent (2%) of the annual rent, unless a greater management fee or commission, not in excess of 5% of the annual rent, is actually paid to a duly licensed real estate broker or attorney-at-law of New Jersey), plus depreciation, but excluding mortgage interest and amortization, properly allocated to the test year or projected on an annual basis in accordance with principals determined by the Director;

(e) "Depreciation" means the amount shown for the building in the latest required federal income tax return, but in no event more than twenty-one per centum (21%) of the annual income for the building containing less than five dwelling units or sixteen per centum (16%) of the annual income for a building containing five or more dwelling units;

(f) "Test year" means the most recent full calendar or fiscal year, or any twelve consecutive months ending not earlier than ninety (90) days before the date petition is filed;

(g) A landlord shall be entitled to a rent increase not to exceed fifteen per cent (15%) of the maximum legal rent, provided that the landlord and tenant voluntarily enter into a written lease agreement; such lease to be for a period of at least two years and further provided that the landlord maintains all of the services and equipment set forth in the rent registration; in the event of a lease agreement the landlord shall file a duly executed copy of same with the Director and such rent increase shall be subject to the approval of the Director.

(h) In the event of a voluntary moving of a tenant from housing space subject to the provision of this ordinance, the landlord shall, upon the first re-rental of such housing space, be entitled to a rent increase not to exceed ten percent (10%) of the maximum legal rent, provided such increase shall be approved by the Director.

(i) In the event of a rent increase in accordance with subsections (g) or (h) of this section, such rent increases shall not furnish a basis for increases on the basis of comparability:

(j) No rent increase allowed by the Director shall be retroactive;

(k) Certification of Landlord. No order or adjustment which provides for an increase in rent shall be effective until the landlord certifies, under oath, that he is maintaining all services required to be furnished as of the date of filing and that he will continue to maintain such services so long as the adjustment in such maximum rent which may be granted continues in effect.

3. RENT DECREASES

The Director shall have the authority to determine applications for a decrease in rent. Such application shall be on notice to the landlord and shall be processed according to the rules and regulations of the Director and substantially in the same manner as applications for rent increases. No order for a rent decrease shall be made except upon a showing to the satisfaction of the Director by the tenant that:

(a) Landlord is withholding services, furniture, furnishings or equipment rightfully due the tenant;

(b) The conditions which resulted in the granting of a rent increase to the landlord no longer continue to exist.

SECTION 8. EFFECTIVE DATE OF ORDER.

Every order of the Director shall specify a date not less than ten (10) days thereafter, upon which the order shall become effective, and copies of such orders shall be mailed to each of the parties affected hereby.

SECTION 9. EVICTIONS.

1. So long as the tenant continues to pay the rent to which the landlord is entitled, no tenant shall be removed from any housing space subject to this ordinance, by action to evict or to recover possession, by exclusion of possession, or otherwise, nor shall any person attempt such removal or exclusion of possession notwithstanding the fact that the tenant has no lease or that his lease or other rental agreement has expired or otherwise terminated, and notwithstanding any contract, lease agreement or obligation heretofore or hereafter entered into which provides for surrender of possession, or which otherwise provides contrary hereto, unless the landlord has obtained a certificate of eviction pursuant to subdivision (2) of this section;

2. No such tenant shall be removed or evicted unless, on application of the landlord, the Director shall issue a certificate of eviction in accordance with the rules and regulations, designed to effectuate the purposes of this ordinance, permitting the landlord to pursue his remedies at law. The Director shall issue such a certificate whenever he finds that:

(a) The tenant is violating a substantial obligation of his tenancy other than the obligation to surrender possession of such housing space and has failed to correct such violation after written notice by the landlord that the violation cease within ten (10) days; or within the three-month period immediately prior to the commencement of the proceeding the tenant has willfully violated such an obligation, inflicting serious and substantial injury to the landlord;

(b) The tenant is committing or permitting a nuisance in such housing space; or is maliciously or by reason of gross negligence substantially damaging the housing space; or his conduct is such as to interfere substantially with the comfort or safety of the landlord or of other tenants or occupants of the same or other adjacent building or structure; or

(c) Occupancy of the housing space by the tenant is illegal and the landlord is subject to criminal or civil penalties therefor, or both; or

(d) The tenant is using or permitting such housing space to be used for an immoral or illegal purpose; or

(e) The tenant has unreasonably refused the landlord access to the housing space for the purpose of inspection or of showing the space to a prospective purchaser, mortgagee, or prospective mortgagee, or other persons having a legitimate interest therein; provided, however, that such refusal shall not be ground for removal or eviction if such inspection or showing of the space is contrary to the provisions of the tenant's lease or other rental agreement;

(f) The landlord seeks in good faith to recover possession of housing space because of immediate and compelling necessity for his own personal use and occupancy or for the use and occupancy of his immediate family. For the purposes of this sub-section the term "immediate family" includes a son, son-in-law, daughter, daughter-in-law, father, father-in-law, mother, mother-in-law, stepchild and adopted child; or

(g) The landlord seeks in good faith to recover possession of housing space for which the tenant's lease or other rental agreement has expired or otherwise terminated and at the time of termination the occupants of the housing space are sub-tenants or other persons who occupied under a rental agreement with the tenant and no part of the space is used by the tenant as his dwelling; or

(h) The landlord seeks in good faith to recover possession of the housing space for the immediate purpose of substantially altering, remodelling or demolishing it, provided that the landlord shall have secured such approval therefor as is required by law and the Director determines that the issuance of order granting the certificate of eviction is not inconsistent with the purposes of this ordinance, and provided also that such alteration or remodelling if not practicable with the tenant in occupancy.

Notwithstanding the preceeding provisions of this section, the State, any municipality, or housing authority, may nevertheless recover possession of any housing space operated by it where such action or proceeding is authorized by statute or regulations under which such housing space is administered.

SECTION 10. PROCEDURES.

(a) Applications: A landlord's or a tenant's application for adjustment of rent or other relief, including an application for a certificate relating to eviction, may be filed with the Director by any landlord or tenant who requests such adjustment or relief. All such applications shall be verified under oath. The Director shall give responding parties at least seven (7) days in which to serve and file a written answer to any application;

(b) Hearings: After the issuance of any order, any person aggrieved thereby may within thirty (30) days thereafter, request a redetermination by the Director. Such request setting forth the grounds therefor shall be in writing and a copy thereof shall be served upon the opposite party by personal service or registered or certified mail.

The Director shall review such findings of fact and recommendations, make a decision and enter such order as he may deem just and equitable. Hearings will only be held on the written request of a party in the discretion of the Director.

(c) Appeal: Any person aggrieved by any order or adjustment of the Director made after the proceeding provided for in paragraph "B" of this section, may appeal to a court of competent jurisdiction within the time prescribed by law.

SECTION 11. UNLAWFUL CONDUCT.

After the effective date of this ordinance, it shall be unlawful regardless of any contract, lease or other obligation heretofore or hereafter entered into, or any notice of increase in rent, or any eviction notice served upon a tenant, for any person to demand or receive any rent for housing space in excess of the lawful base rent established or fixed for such housing space under this ordinance, as adjusted by any rule, regulation or order of the Director under this ordinance. It shall be unlawful for any landlord to evict, dispossess or institute any action for possession of housing space, except as provided in this ordinance or to wilfully do, or attempt to do, any act in violation of this ordinance or of any regulation or order issued under authority of this ordinance.

SECTION 12. PENALTIES.

Any person (not including a corporation) who violates any provision of this ordinance, or of any regulation, order or requirement thereunder shall, upon conviction thereof, be punishable by a fine not exceeding Two Hundred Dollars ($200.00) or except as provided below, by imprisonment in the County Jail or in a place provided by the City of Jersey City, for a term not exceeding ninety (90) days or both. Any corporation violating any of the provisions of this ordinance, or of any regulation, order or requirement thereunder shall, upon conviction thereof, be punishable by a fine not exceeding Two Hundred Dollars ($200.). Each acceptance by a landlord from a tenant of rent which is in excess of the lawful rent, and, each eviction of a tenant or attempt thereof, in violation of the terms of this ordinance shall constitute a separate violation of this ordinance and shall be subject to the penalties set forth above.

SECTION 13. ENFORCEMENT.

Whenever, in the judgment of the Director, any person has engaged or is about to engage in any acts or practices which constitute or will constitute a violation of any provision of this ordinance, the Director may make application to a court of competent jurisdiction for an order enjoining such acts or practices or for an order enforcing compliance with any regulations, order or adjustment of the Director or for an order directing the landlord to correct the violation.

SECTION 14. SEVERABILITY.

The provisions of this ordinance are severable and if any provisions, sentence, clause, section or part thereof shall be held illegal, invalid or unconstitutional or inapplicable to any person or circumstance, such illegality, invalidity, unconstitutionality or inapplicability shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts of this ordinance, or their application to him or to other persons and circumstances. It is hereby declared to be the legislative intent that this ordinance would have been adopted if such illegal, invalid or unconstitutional provisions, sentence, clause, section or part had not been included therein and if the person or circumstances to which the ordinance or any part thereof is inapplicable had been specifically exempted therefrom.

SECTION 15. TRANSFER OF RECORDS.

That the Director shall request from the appropriate officials of the federal, state or county government, upon the termination of rent control, under the State Rent Control Act, all records and other data held in connection with the existing state rent controls for the City of Jersey City.

SECTION 16. EFFECTIVE DATE.

This ordinance shall take effect immediately on July 1, 1956.

SECTION 17. OPERATION DATE.

This ordinance shall continue in effect until January 2, 1957.

SECTION 18. SHORT TITLE.

The short title of this ordinance shall be "Jersey City Rental Control Ordinance of 1956."

INTRODUCED: June 5th, 1956.

ADOPTED: June 19th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that Ralph P. Messano be, and he is hereby appointed Director of the City Rent Control Office, created and established by City Ordinance K-1544, to serve without compensation at the pleasure of the Director of the Department of Revenue and Finance.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the State Rent Control Act is presently due to expire on June 30, 1956; and

WHEREAS, there exists a serious housing shortage of habitable rental units in the City of Jersey City; and

WHEREAS, the vacancy rate for habitable dwellings in the City of Jersey City is far below that generally considered by housing experts as normal to avoid injury to the health, safety and welfare of the people of the City of Jersey City; and

WHEREAS, various municipalities within the County of Hudson have, or will have, by ordinance each established and created a Rent Control Office for the regulation of rents and possession of housing space in said municipalities; and

WHEREAS, each of said municipalities has empowered its Director of said Rent Control Office to establish and maintain such office or offices as he may deem necessary and to employ a secretary, technical experts and such other officers, agents and employees as he may require who shall not be subject to the provisions of Title II (Civil Service) of the Revised Statutes as amended and supplemented; and

WHEREAS, the costs to each municipality of separately maintaining the aforementioned physical facilities and administrative and clerical personnel would be disproportionately and unnecessarily greater than would be the costs of such undertaking jointly assumed by all of the said municipalities; and

WHEREAS, each of said municipalities desires to provide said facilities and personnel for its respective rent directors at the lowest possible cost and to furnish such other services and equipment as each rent director may require at the lowest possible cost; and

WHEREAS, each of said rent directors desires to utilize such personnel and to avail himself of such of the facilities, services and equipment presently maintained by the Board of Chosen Freeholders of the County of Hudson under the present state rent control law as may be required; and

WHEREAS, it is necessary that each of said rent directors function independently in the exercise of his powers and duties under the respective ordinances wherein a rent control office was established and created and will so function; and

WHEREAS, The Board of Commissioners of the City of Jersey City in the interest of economy and efficiency deems it desirable and advantageous that the Rent Director of Jersey City utilize such personnel and avail himself of such of the facilities, services and equipment presently maintained by the Board of Chosen Freeholders of the County of Hudson under the present state rent control law as may be required;

RESOLVED, by The Board of Commissioners of the City of Jersey City that the City of Jersey City hereby requests the Board of Chosen Freeholders of the County of Hudson to provide in a central office such of the personnel, facilities, services and equipment presently maintained by the Board of Chosen Freeholders of the County of Hudson under the present state rent control law as may be required for the administration of rent control by the Rent Director of said municipalities under their respective ordinances, and be it further

RESOLVED, that the governing body of the City of Jersey City pursuant to R. S. 40:48-18 et seq enter into an agreement with the governing bodies of said municipalities and with the Board of Chosen Freeholders of the County of Hudson to effectuate the establishment of such central office herein described and to provide that the total cost of the aforementioned undertaking shall be jointly borne by said municipalities and paid to the said Board of Chosen Freeholders, in proportion to the population of each of said municipalities based upon the latest available United States Census statistics and reserving unto the Rent Director of each municipality, the right to function independently in the exercise of his powers and duties; and further

RESOLVE that the Corporation Counsel prepare such agreement and that it be duly executed by the proper officials of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

"AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED 'AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE, SALARY RANGE SCHEDULE AND DUTIES CLASSIFICATION SCHEDULE OF THE EMPLOYEES OF THE CITY OF JERSEY CITY, AND ESTABLISHING AND CREATING IN AND FOR THE SAID CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED HEREIN (ORDINANCE NO. K-1322)', AND ALSO AMENDING AND SUPPLEMENTING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTAL THERETO." (CITY ORDINANCE NO. K-1543).

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of the above described ordinance.

Patrick J. McGee, President, P. B. A. Local #5, addressed the Commission and protested the classification—"School Traffic Guard-Permanent" in subject ordinance.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Commissioner Whipple moved that the classification "School Traffic Guard-Permanent", included in Schedule "B" of the subject ordinance be deleted.

Seconded by Commissioner Ringle and unanimously adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance as deleted pass:

CITY ORDINANCE NO. K-1543

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED, "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE, SALARY RANGE SCHEDULE AND DUTIES CLASSIFICATION SCHEDULE OF THE EMPLOYEES OF THE CITY OF JERSEY CITY, AND ESTABLISHING AND CREATING IN AND FOR THE SAID CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED HEREIN (ORDINANCE NO. K-1322)", AND ALSO AMENDING AND SUPPLEMENTING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 1. That the salary ranges setting forth annual increments specified in the attached schedule, which said schedule is marked "Schedule

A" and is made part hereof, are hereby adopted as and for each and every class position mentioned in said schedule, and that the increment payments contained therein are contingent on the availability of funds.

Section 2. The positions set forth in the attached schedule, which said schedule is marked "Schedule B", and is made part hereof, the duties of which are set forth as part of this ordinance by reference to the "City of Jersey City Reclassification Survey", now on file in the Office of the City Clerk of Jersey City, be and the same hereby are created and established, and that the salary ranges setting forth annual increments specified in said "Schedule B" hereby are adopted as and for each and every class of position mentioned in said "Schedule B", and that the increment payments contained therein are contingent on the availability of funds.

Section 3. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same hereby are rescinded and repealed.

Section 4. This ordinance shall take effect in the manner prescribed by law.

SCHEDULE 'A'

Zoning Ordinance Clerk	$4,560	4,680	4,800	4,920	5,040 5,160

SCHEDULE 'B'

Assistant Medical Social Supervisor	$3,600	3,720	3,840	3,960	4,080	4,200
Chief License Clerk (Public Safety)	$5,000	5,200	5,400	5,600	5,800	6,000
Head License Clerk (Public Safety)	$4,800	5,000	5,200	5,400	5,600	5,800
School Traffic Guard (Seasonal)			Per Diem Rate			
Heavy Equipment Operator	$3,960	4,080	4,200	4,320	4,440	4,560
Investigator (Legal)	$4,080	4,200	4,320	4,440	4,560	4,680
Chief Building Inspector	$5,500	5,700	5,900	6,100	6,300	6,500
Chief of Division of Maternal and Child Hygiene				S. C. P. S.		
Chief Permit Clerk	$5,500	5,800	6,100	6,400	6,700	7,000
Hospital Upholsterer Foreman	$3,960	4,080	4,200	4,320	4,420	4,560

INTRODUCED: June 5th, 1956.

ADOPTED IN DELETED FORM: June 19th, 1956.

The City Clerk published the foregoing ordinance.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance providing for the licensing and regulation of the use of liquefied petroleum gases as a motor fuel in vehicles, providing for the revocation of such license and penalties for the violation thereof." (City Ordinance No. K-1542).

> "An Ordinance relating to parking and regulating the use of certain public streets and highways in the City of Jersey City and public off-street parking areas owned or leased and maintained by the City of Jersey City; prescribing regulations relative to the parking of vehicles upon such streets and public off-street parking areas; creating and defining parking meter zones; providing for the designation of individual parking spaces; defining and providing for the installation operation and maintenance of parking meters; prescribing parking time limits, requiring the deposit of coins for the use of parking meters and parking meter zones, and providing for the collection and disposition of such coins; providing for the enforcement thereof; defining offenses and prescribing penalties for the violation thereof." (City Ordinance No. K-1541).

the Acting City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1542

AN ORDINANCE PROVIDING FOR THE LICENSING AND REGULATION OF THE USE OF LIQUEFIED PETROLEUM GASES AS A MOTOR FUEL IN VEHICLES, PROVIDING FOR THE REVOCATION OF SUCH LICENSE AND PENALTIES FOR THE VIOLATION THEREOF.

The Board of Commissioners of the City of Jersey City does ordain that:

SECTION 1. Definitions

As used in this ordinance unless the context otherwise indicates:

(a) The term "ALTERATIONS" shall mean any change in construction or design which affects the strength or safety of the equipment or installation.

(b) The letters "A.P.I." shall mean American Petroleum Institute.

(c) The term "APPROVED" shall mean approved by the New Jersey Department of Law and Public Safety, and the Chief of the Fire Prevention Bureau.

(d) The letters "A.S.A." shall mean American Standards Association.

(e) The letters "A.S.M.E." shall mean American Society of Mechanical Engineers.

(f) The phrase "CAPTIVE TRUCK" shall mean any vehicle which cannot be taken out of the building proper to make necessary repairs, or refueling, due to its size.

(g) The phrase "CARGO TANK" shall mean any tank designed to be permanently attached to any motor vehicle and in which liquefied petroleum gas is to be transported; a fuel tank used solely for the purpose of supplying fuel for the propulsion of a vehicle is not a cargo tank.

(h) The term "CYLINDER" shall mean a vessel having a capacity not exceeding that of 1,000 pounds of water under normal conditions.

(i) The phrase "FILLED BY WEIGHT" shall mean the net amount of liquefied petroleum gas in the vessel as determined by weight.

(j) The phrase "FILLED BY VOLUME" shall mean the amount of liquefied petroleum gas in the vessel as determined by volumetric measurements.

(k) The letters "I.C.C." shall mean Interstate Commerce Commission.

(1) The phrase "LIQUEFIED PETROLEUM GAS" shall mean any material in the liquid or gaseous phase which is composed of any of the following hydrocarbons, or mixtures of them; propane, propylene, butanes (normal butane or isobutane) and butylenes. These gases are sold under various trade names, some of which are:

1. Propanes:
   Blau-Gas, Economy Gas, Imperial Gas, Nugas, Philgas, Prosperity Gas, Pyrofax Rock Gas, Shellane, Skelgas, Sopane, Super Fuel and Thermoline.
2. Butane:
   Flamo, Phillfuel.
3. Propane (Butane-Mixtures):
   Flamo, Hi Heat, Imperial Gas, Shellane Gas, Universal Gas, Vapyre, and Super Fuel.

(m) The phrase "MAXIMUM ALLOWABLE WORKING PRESSURE" shall mean the internal working pressure for which the vessel was designed, or the maximum internal working pressure allowable according to the conditions of the vessel when last inspected, whichever is less.

(n) The phrase "MOTOR FUEL TANK" shall mean a vessel used to supply liquefied petroleum gas to the motor of a mobile vehicle.

(o) The phrase "MOBILE VEHICLE" shall mean any easily movable, ready portable, or self propelled vehicle driven by an internal combustion engine.

(p) The phrase "POINT OF DELIVERY" shall mean the end of the delivery hose or pipe where it is connected to the receiving vessel or fill line connected thereto.

(q) The letters "P.S.I." shall mean Pounds Per Square Inch.

(r) The term "SADDLE" shall mean that part of the supporting foundation upon which a horizontally installed vessel rests.

(s) The term "SHALL" indicates a mandatory requirement.

(t) The term "SHOULD" indicates a recommendation.

(u) The term "SYSTEM" shall mean an assembly of equipment consisting essentially of the vessel or container, major devices such as the vaporizer, relief valves, excess flow valves, regulators, and piping connecting such parts.

(v) The term "VAPORIZER" shall mean a device used to convert liquefied petroleum gas from the liquid to the gaseous state.

(w) The term "VESSEL" shall mean a container used for the storage, transportation or utilization of liquefied petroleum gas.

(x) The phrase "EXCESS FLOW VALVES" indicates this valve permits the flow of liquid or gas in both directions. One direction of flow is subject to closing when the rate of flow exceeds a certain predetermined amount. This valve is intended to serve only one very important purpose, to prevent hazards resulting from inadvertent escape of Liquefied Petroleum Gas by automatically shutting off the flow of the liquid or gas to the atmosphere when line breakage or other mishap occurs.

(y) The term "VEHICLE" shall mean easily movable, ready portable or self propelled internal combustion engines, namely: trucks, buses, tractors, automobiles, lift-trucks, hi-lows, construction, and other miscellaneous machinery using liquefied petroleum gas as a fuel.

(z) The term "DIRECTOR" shall mean the Director of the Department of Public Safety of the City of Jersey City.

(aa) The term "COMMISSIONER" shall mean the License Commissioner in the Department of Public Safety of the City of Jersey City, who shall act in every case herein denoted with the advice, consent and approval of the Director.

SECTION 2. LICENSE REQUIRED.

(a) From and after the passage of this ordinance it shall be unlawful for any person to place, install, keep, suffer, permit or allow to be operated or used any vehicle which is operated with liquefied petroleum gas as a fuel within the limits of the City of Jersey City unless a license has first been obtained.

(b) No such license shall be issued by the Commissioner except with the consent and approval of the Director.

(c) No such license shall be issued until the applicant produces a receipt from the City Clerk showing payment of the fee required therefor.

(d) At the time of the issuance of such license there shall be given to the licensee a number and stamp with the number imprinted thereon to be made in a manner to be prescribed by the Commissioner with the consent and approval of the Director so as to identify the vehicle and to indicate that a license has been issued therefor for the current year.

(e) Application for such license shall be made to the Commissioner on a form to be supplied for that purpose.

SECTION 3. APPLICATION.

The application for said license shall contain the following:

(a) The name and address of the applicant.

(b) The name under which the vehicle is operated and the location of the same.

(c) A detailed description of the vehicle sought to be licensed.

(d) The name and address of the firm from whom such vehicle is to be purchased, rented or otherwise obtained.

(e) The name and address of the manufacturer of such vehicle.

(f) Terms of agreement governing the acquisition and installation of said vehicle.

(g) Information indicating whether the applicant or any person connected with the operation of the vehicle has ever been convicted of any crime or found guilty of the violation of any municipal ordinance.

(h) Any other information which the Commissioner with the approval of the Director shall deem necessary and proper for the full protection of the interests of the public in the operation of said vehicle.

(i) The application shall have annexed thereto an affidavit to be sworn to by the applicant.

(j) The application shall be in triplicate and delivered to the Commissioner who shall promptly transmit one copy thereof to the City Clerk for filing.

(k) Appropriate provision for transfer of the license for the vehicle to another owner if required.

SECTION 4. INVESTIGATION

(a) The Commissioner shall cause an investigation to be made by the Bureau of Fire and the Chief of Police of the City of Jersey City and upon the receipt of their reports with the consent of the Director shall approve or disapprove the issuance of said license as the facts warrant.

(b) The Commissioner shall give immediate notice or certification of such approval or disapproval to the applicant and the Clerk of the City of Jersey City.

(c) The Commissioner may request of any applicant for license hereunder information supplementing the information given on the application.

(d) On request of the applicant or the License Commissioner, the Director may conduct a hearing to determine whether said license will be issued. Ten (10) days' notice of the hearing shall be afforded the interested parties who may appear and submit evidences and witnesses in their behalf.

SECTION 5. LICENSE FEES.

(a) Fees for the issuance of licenses for the installation, storage and use of propane gas shall be as follows:

1.	Stores—12 units (2½ lbs. each)	$ 2.50
2.	Plumbers Supply Houses—each 25 lb. tank	2.50
3.	Trucks, buses, tractors, automobiles, hi-lows and miscellaneous machinery—each installation	5.00
4.	Storage up to 1,200 gallons water capacity	10.00
5.	Storage over 1,200 gallons and not more than 2,500 gallons water capacity	15.00
6.	Industrial installations up to 150,000 gallons water capacity	25.00

(b) Applicants securing a license for the year 1956 shall pay one-half the fee required.

(c) Applicants securing a license on or after July 1st of each year shall pay one-half the fee required.

(d) The license required by this ordinance shall expire on the 31st day of December of each calendar year.

SECTION 6. TRANSFERABILITY.

(a) The licensee shall be permitted to transfer the license within the year for which it is issued to any other like vehicle being or to be operated in the same premises instead of the vehicle from which the license is transferred.

(b) The licensee shall be permitted to transfer the license within the year for which it is issued to any new owner of the vehicle or person having on interest therein.

(c) Application for such transfer shall be made to the Commissioner who shall indicate his approval by an endorsement of the same on the application on file and give notification to the Clerk of the City of Jersey City to that effect.

(d) The Commissioner if he deems the same necessary for the protection of the interests of the public may require the same procedure on an application for transfer as is required for the original installation of such vehicle.

SECTION 7. REGULATIONS.

GENERAL PROVISIONS

(a) All liquefied petroleum gas equipment shall be installed and maintained in a safe operating condition.

(b) Fuel may be used from the cargo containers of a truck while in transit, but not from the cargo containers on trailers or semi-trailers. The use of fuel from the cargo containers to operate stationery engines is permitted providing the wheels are securely blocked.

SECTION 8. APPROVAL OF EQUIPMENT AND SYSTEMS.

(a) Each system utilizing I.C.C. containers shall have their container valves, connectors, manifold valve assemblies, excess flow valves and regulators:

1. Tested and listed by the Underwriters Laboratories, Inc., and
2. Inspected and approved by the Chief of The Fire Prevention Bureau.

SECTION 9. MARKINGS ON CONTAINERS.

(a) All containers shall be marked in accordance with I.C.C. specifications. Additional markings not in conflict with I.C.C. regulations may be required.

(b) Each container shall be marked with its water capacity in pounds.

(c) Each container shall be marked with its tare weight in pounds, this weight to include all permanently attached fittings.

(d) Fuel containers for use on Industrial Tractors, and Lift-Trucks shall be either I.C.C. type 4B240 or a minimum container type 250 A.S.M.E.

(e) All container inlets and outlets except safety relief valves and gauging devices shall be labeled to designate whether they communicate with the vapor or liquid space.

(f) Fuel containers for use on other than industrial tractors and lift-trucks shall be designed and classified as follows:

Container Type	For Gases with Vapor Press. Not to Exceed lb. per sq. in. gauge at 100 Deg. F.	Minimum Design of Container ASME U-68, U-69	Working Press. lb. per sq. in. gauge ASME U-200, U-201 ASME 1950 Edition
150	150	150	187
175	175	175	219
200	215	200	250

SECTION 10. LOCATION OF FUEL SUPPLY CONTAINERS

(a) Containers shall be located in a place and in a manner to minimize the possibility of physical damage to the container. Containers located in the rear of trucks and buses, when protected by substantial bumpers, will be considered in conformance with this requirement. Fuel containers shall be installed as far from the engine as practicable, and on passenger carrying vehicles, the passenger space shall be sealed from the container space to prevent direct seepage of gas to the passenger space. The container compartment shall be vented to the outside.

(b) Containers shall be installed with as much clearance as practicable but never less than the minimum road clearance of the vehicle under maximum spring deflection. This minimum clearance shall be to the bottom of the container or to the lowest fitting on the container or housing, whichever is lower.

(c) Proper anchorage shall be provided to prevent jarring loose, slipping, or rotating of cylinders.

(d) Containers shall be secured in place on the vehicle by fastenings designed and constructed with minimum factor of safety of four to withstand loading in any direction equal to four times the filled weight of the container. Field welding where necessary shall be made only on saddle plates, lugs, or brackets, originally attached to the container by the tank manufacturer.

(e) Containers from which vapor only is to be withdrawn shall be installed and equipped with suitable connections to minimize the accidental withdrawal of liquid.

SECTION 11. VALVES AND ACCESSORIES.

(a) Container valves and accessories shall have a rated working pressure of at least 250 lbs. per sq. inch gauge, and shall be of a type suitable for liquefied petroleum gas service.

(b) The filling connection shall be fitted with an approved double back pressure check valve, an excess flow valve, or a positive shut off valve in conjunction with either an internal back pressure check valve or an internal excess flow valve. Main shut off valves on the container on liquid and vapor lines must be readily accessible.

(c) Filling connections which are equipped with approved automatic back pressure check valves, and safety Relief Valves, all container connections having openings for the flow of gas in excess of a No. 54 drill size shall be equipped with approved excess flow valves to prevent discharge of contents in case any connections are broken. This requirement may be waived when such exception is recognized by the testing and listing of the containers and fittings by a testing laboratory of nationally recognized authority.

(d) Variable liquid level gauges which require the venting of fuel to the atmosphere shall not be used on fuel containers of industrial tractors and lift trucks.

(e) All valves and connections on containers shall be adequately protected to prevent physical damage due to accidental contact with stationary objects or from loose objects thrown up from the road, and all valves shall be safeguarded against physical damage due to collision, overturning or other accident. On removable type containers the protection for the fittings shall be permanently attached to the container.

(f) Exchange of removable containers shall be done outdoors. When removable fuel containers are used, means shall be provided in the fuel system to minimize the escape of fuel when the containers are exchanged. This may be accomplished by either of the following methods:

1. Using an approved automatic quick closing coupling, (a type closing in both directions when uncoupled) in the fuel line, or
2. Closing the valve at the fuel container and allowing the engine to run until the fuel in the line is consumed.

SECTION 12. PIPING, TUBING AND FITTINGS.

(a) All piping from fuel container to first stage regulator shall be brass or copper pipe; or seamless copper or brass tubing. Copper tubing shall be type K or L. Approved flexible connections may be used between container and regulator or between regulator and gas-air mixer within the limits of approval by any of the authorities listed in Section 8. The use of aluminum piping or tubing is prohibited. In the case of removable containers an approved flexible connection shall be used between the container and the fuel line.

(b) All piping shall be installed, braced and supported so as to reduce to a minimum the possibility of vibrations, strains or wear. Piping shall not be installed in close proximity to cources of extreme heat unless adequately insulated.

(c) All piping, tubing, or hose shall be tested after assembly and proved free from leaks at not less than normal operating pressures. Tests shall not be made with a flame.

(d) Hose shall be fabricated of materials that are resistant to the action of liquefied petroleum gas in the liquid phase.

SECTION 13. SAFETY DEVICES.

(a) Spring loaded internal type safety relief valves shall be used on all motor fuel containers.

(b) The discharge outlet from safety relief devices shall be located on the outside of enclosed spaces and as far as practicable from possible sources of ignition, and vented upward in such a manner as to prevent impingement of escaping gas upon containers or parts of the vehicle.

(c) Interstate Commerce Commission containers shall be provided with safety devices as required by the Interstate Commerce Commission regulations.

SECTION 14. VAPORIZERS

(a) Vaporizers and any part thereof and other carbureting devices as may be subjected to full container pressure, shall have a design working pressure of at least 250 lbs. per square inch gauge.

(b) Each vaporizer shall have a valve or suitable plug which will permit substantially complete draining of the vaporizer. It shall be located at or near the lowest portion of the section occupied by the water or other heating medium.

(c) Each vaporizer shall be permanently marked at a visible point as follows:

1. With design working pressure of the fuel containing portion in lbs. per sq. in. gauge;
2. With the water capacity of the fuel containing portion of the vaporizer in pounds

(d) Exhaust gases shall not be used as a direct means of heat supply for the vaporization of fuel.

(e) Vaporizers shall be equipped with fusible plugs.

SECTION 15. GAS REGULATING AND MIXING EQUIPMENT

(a) Approved automatic pressure reducing equipment shall be installed in a secure manner between the fuel supply container and gas-air mixer for the purpose of reducing the pressure of the fuel delivered to the gas-air mixer.

(b) An approved automatic shut off valve shall be provided in the fuel system at some point ahead of the inlet of the gas-air mixer, designed to prevent the flow of fuel to the mixer when the engine is not running. An atmospheric type regulator (zero governor) may be considered adequate for the shut off device.

SECTION 16. CAPACITY OF CONTAINERS.

(a) No single fuel container used on passenger carrying vehicles shall exceed 200 gallons water capacity. No single fuel container on other vehicles normally operating on the highway shall exceed 300 gallons water capacity.

SECTION 17. CAPTIVE HI-LOWS OR LIFT TRUCKS.

(a) The use of captive trucks in buildings in the City of Jersey City are prohibited.

SECTION 18. EXTINGUISHERS REQUIRED.

(a) Each truck or tractor shall be provided with at least one approved hand fire extinguisher of a type suitable for gas fires. Extinguishers of the dry chemical or carbon dioxide type are suitable. Extinguishers should have a net content of not less than 15 pounds.

SECTION 19. SMOKING PROHIBITED.

(a) Drivers shall be instructed not to smoke or allow smoking around the trucks.

SECTION 20. STORAGE OF CONTAINERS.

(a) Portable containers on the premises of industrial users may be stored as follows.

(b) Cylinders except those in actual use or attached ready for use shall be kept outside or in a special building.

(c) Cylinders may be stored in the open provided valves and safety devices are protected against accumulations of ice and snow. Cylinders permitted inside of buildings shall be kept away from highly combustible materials and in locations where they are not liable to excessive rise in temperature, physical damage or tampering by unauthorized persons. Empty cylinders shall have their valves closed in storage and when shipped.

(d) Cylinders stored inside of buildings shall be enclosed as follows: The walls or partitions, floor and ceiling shall be of one of the types of construction listed below or other construction equivalent in strength and fire resistance; walls or partitions shall be continuous from floor to ceiling and shall be securely anchored.

(e) Gypsum or cement plaster at least ¾ of an inch thick on metal lath on each side of a stud partition.

(f) Expanded metal lath encased in solid cement plaster not less than 2½ inches thick.

(g) Reinforced concrete.

(h) Brick.

(i) Concrete block with cement plaster on each side to a thickness of ¼ inch.

(j) Openings from a cylinder storage room shall be protected by a fire door suitable for use in Class B situations as defined in the NBFU Standards for the protection of openings in walls and partitions against fire.

(k) The door shall be of the swinging type and close into a rabbet to prevent passage of flame around the edges; it shall be self closing, and if fastened open, shall be arranged to close automatically in case of fire originating inside or outside of the cylinder storage room. Windows, if provided, shall be approved wired glass in metal frames.

(l) Special buildings shall have no open flames for heating or lighting and shall be well ventilated. Empty cylinders shall be stored with valve end up, and cylinder cap in place.

(m) Cylinders shall not be stored adjacent to a school, church, hospital, athletic field or other places of public gatherings.

(n) Readily combustible material shall be stored within ten feet of containers. A warning to keep open flames and fire away shall be conspicuously posted.

(o) Containers containing Liquefied Petroleum Gas shall not be stored inside a store or place of business frequented by the public. However, I.C.C. specification containers having a maximum water capacity of 2½ pounds each, such as those used for hand torches, cooking stoves, lamps, and similar applications may be stored or displayed in such buildings. This storage shall be limited to a total of 12 such units.

SECTION 21. PENALTIES.

Any person violating any provision of this ordinance shall be punishable by a fine not exceeding One Hundred ($100.00) Dollars or imprisonment in the County Jail for a period not exceeding thirty (30) days or both.

SECTION 22. REPEAL OF INCONSISTENT ORDINANCES.

All ordinances and parts of ordinances heretofore adopted and providing for the licensing of such vehicles be and the same are hereby repealed.

SECTION 23. SEVERABILITY.

Each of the provisions of this ordinance are separable and if any provision is held invalid, the remaining provisions shall not be affected but shall remain in full force and effect.

SECTION 24. EFFECTIVE DATE.

This ordinance shall become effective upon final passage and publication according to law.

INTRODUCED: June 5th, 1956.

ADOPTED: June 19th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1541

AN ORDINANCE RELATING TO PARKING AND REGULATING THE USE OF CERTAIN PUBLIC STREETS AND HIGHWAYS IN THE CITY OF JERSEY CITY AND PUBLIC OFF-STREET PARKING AREAS OWNED OR LEASED AND MAINTAINED BY THE CITY OF JERSEY CITY; PRESCRIBING REGULATIONS RELATIVE TO THE PARKING OF VEHICLES UPON SUCH STREETS AND PUBLIC OFF-STREET PARKING AREAS; CREATING AND DEFINING PARKING METER ZONES; PROVIDING FOR THE DESIGNATION OF INDIVIDUAL PARKING SPACES; DEFINING AND PROVIDING FOR THE INSTALLATION, OPERATION AND MAINTENANCE OF PARKING METERS; PRESCRIBING PARKING TIME LIMITS, REQUIRING THE DEPOSIT OF COINS FOR THE USE OF PARKING METERS AND PARKING METER ZONES, AND PROVIDING FOR THE COLLECTION AND DISPOSITION OF SUCH COINS; PROVIDING FOR THE ENFORCEMENT THEREOF; DEFINING OFFENSES AND PRESCRIBING PENALTIES FOR THE VIOLATION THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN as follows.

SECTION 1. DEFINITIONS. For the purpose of this ordinance:

(a) The words "parking meter" shall mean and include any mechanical device or meter not inconsistent with this ordinance placed or erected for the regulation of parking by authority of this ordinance. Each parking meter installed shall indicate by proper legend the legal parking time established by the city and when operated shall at all times indicate the balance of legal parking time, and at the expiration of such period shall indicate illegal or overtime parking.

(b) The words "parking meter zone" shall mean and include any restricted street or public parking area off the public street upon which parking meters are installed and in operation.

(c) The words "parking meter space" shall mean any space within a parking meter zone, adjacent to a parking meter and which is duly designated for the parking of a single vehicle by lines painted or otherwise durably marked on the curb or on the surface of the street or off-street public parking area adjacent to or adjoining the parking meters.

SECTION 2. PARKING METER ZONES.

(a) The following described parts of public streets in said City of Jersey City are hereby established as street parking meter zones:

Academy Street—from Tuers Avenue to Tonnele Avenue
Armstrong Avenue—from Jackson Avenue to 200 feet east and west
Baldwin Avenue—from Court House Place to Newark Avenue
Barrow Street—from Railroad Avenue to Newark Avenue
Bay Street—from Newark Avenue to Grove Street
Bayview Avenue—from Jackson Avenue to 200 feet east and west
Bergen Avenue—from Jewett Avenue to Sip Avenue
Bleecker Street—from Central Avenue to 200 feet west
Bostwick Avenue—from Jackson Avenue to 200 feet east and west
Bowers Street—from Central Avenue to 200 feet west
Brinkerhoff Street—from Monticello Avenue to 200 feet east
Brunswick Street—from Newark Avenue to Wayne Street
Central Avenue—from Manhattan Avenue to Hague Street
Charles Street—from Central Avenue to 200 feet west
Claremont Avenue—from Jackson Avenue to 200 feet east and west
Coles Street—from Newark Avenue to Second Street
Communipaw Avenue—from Mallory Avenue to Pacific Avenue
Danforth Avenue—from Ocean Avenue to 200 feet west of Old Bergen Road
Duncan Avenue—from West Side Avenue to 200 feet west
Enos Place—from Sip Avenue to Newkirk Street
Erie Street—from Newark Avenue to Second Street
Exchange Place
Fairmount Avenue—from Monticello Avenue to Boland Street
Fairview Avenue—from Monticello Avenue to 200 feet east
First Street—from Jersey Avenue to 200 feet west of Brunswick Street
Foye Place—from Bergen Avenue to Montgomery Street
Franklin Street—from Central Avenue to Hancock Avenue
Gautier Avenue—from West Side Avenue to 200 feet west
Grand Street—from Arlington Avenue to Johnston Avenue
Grant Avenue—from Jackson Avenue to 200 feet east and west
Greene Street—from York Street to Pennsylvania Railroad
Griffith Street—from Central Avenue to 200 feet east and west.
Grove Street—from Grand Street to Second Street
Harrison Avenue—from Monticello Avenue to 200 feet east and west
Hudson Street—from York Street to Montgomery Street
Hutton Street—from Central Avenue to 200 feet east and west
Jackson Avenue—from McAdoo Avenue to Communipaw Avenue
Jersey Avenue—from First Street to Railroad Avenue
Jones Street—from Sip Avenue to Newkirk Street
Journal Square—all of Journal Square
Lincoln Street—from Central Avenue to 200 feet west
Mercer Street—from Henderson Street to Grove Street
Monmouth Street—from Railroad Avenue to Third Street
Montgomery Street—from Hudson Street to Henderson Street
Montgomery Street—from Monmouth Street to Colgate Street

Montgomery Street—from Bergen Avenue to Boland Street
Monticello Avenue—from Communipaw Avenue to Orchard Street
Morgan Street—from Grove Street to Henderson Street
Myrtle Avenue—from Jackson Avenue to 200 feet east and west
Newark Avenue (Lower)—from Henderson Street to Brunswick Street
Newark Avenue (Upper)—from Chestnut Avenue to Tonnele Avenue
Newkirk Street—from Summit Avenue to Tuers Avenue
Ocean Avenue—from Bramhall Avenue to Gates Avenue
Old Bergen Road—from Linden Avenue to Cator Avenue
Orient Avenue—from Jackson Avenue to 200 feet east and west
Pacific Avenue—from Communipaw Avenue to Ash Street
Palisade Avenue—from Griffith Street to Ravine Road
Paterson Street—from Central Avenue to 200 feet west
Pavonia Avenue—from Baldwin Avenue to Summit Avenue
Plymouth Street—from Warren Street to Washington Street
Railroad Avenue—from Henderson Street to 200 feet west of Brunswick Street
Rose Avenue—from Danforth Avenue to Cator Avenue
Second Street—from Coles Street to 200 feet west of Brunswick Street
Sherman Place—from Central Avenue to 200 feet west
Sip Avenue—from Tonnele Avenue to Summit Avenue
Smith Street
South Street—from Central Avenue to 200 feet east and west
Summit Avenue—from Sip Avenue to State Highway
Third Street—from Monmouth Street to 200 feet west of Brunswick Street
Thorne Street—from Central Avenue to 200 feet west
Union Street—from West Side Avenue to 200 feet east and west
Van Nostrand Avenue—from Jackson Avenue to 200 feet east and west
Virginia Avenue—from West Side Avenue to 200 feet west
Wade Street—from Jackson Avenue to 200 feet east and west
Warner Avenue—from Jackson Avenue to 200 feet east and west
Warren Street—from Railroad Avenue to Grand Street
Washington Street—from Grand Street to Plymouth Street
West Side Avenue—from Claremont Avenue to Newark Avenue
Wilkinson Avenue—from Jackson Avenue to 200 feet east and west
Woodlawn Avenue—from Jackson Avenue to 200 feet east and west
York Street—from Washington Street to Greene Street
Zabriskie Street—from Central Avenue to 200 feet west

(b) The following described areas are hereby established for the use of the public for parking purposes, subject to the terms of this ordinance, and are hereby established as off-street parking meter zones:

Block 1896, Lots B, 24a and 25, on the official assessment map of the City of Jersey City.

SECTION 3. PARKING TIME LIMIT.

I. Street Parking Meter Zones.

(a) The provisions of Section 2(a) shall be in force only from eight o'clock A.M. to ten o'clock P.M., prevailing time, daily, Sundays and holidays excepted, in the following zones:

All of Journal Square;
Sip Avenue from Tonnele Avenue to Summit Avenue;
Enos Place from Sip Avenue to Newkirk Street;
Bergen Avenue from Journal Square to Vroom Street.

In all other zones the provisions of Section 2(a) shall be in force only from eight o'clock A.M. to six o'clock P.M., prevailing time, daily, Sundays and holidays excepted.

(b) Parking or standing a vehicle in a designated space in a parking meter zone shall be lawful for sixty (60) minutes upon the deposit of five cents (5¢) in the meter adjacent to the parking space, for the hours specified in Section 3(a) of this ordinance, excepting in those limited areas where special meters are in operation. Special meters shall be indicated by proper posting on said meters and red painting of the pipe supports.

Parking or standing a vehicle in a designated space in a parking meter zone adjacent to a special meter shall be lawful for twenty (20) minutes upon the deposit of five cents (5¢) in the meter for the hours specified in Section 3(a) of this ordinance.

(c) It shall be unlawful for any vehicle to park in any one parking meter space in a street parking meter zone for a period longer than sixty (60) minutes.

II. Off-Street Parking Meter Zones.

(a) During the hours from 9:00 A.M. to 9:00 P.M., prevailing time, daily, parking or standing a vehicle in a designated space in an off-street parking meter zone shall be lawful for a period not exceeding one (1) hour upon the deposit in the meter adjacent to the parking space of five cents (5¢), and for a period not exceeding two (2) hours upon the deposit in the meter of ten cents (10¢).

(b) It shall be unlawful, during the hours from 9:00 A.M. to 9:00 P.M., prevailing time, for any vehicle to park in any one parking meter space in an off-street public parking area for a period longer than two (2) hours.

(c) During the hours from 9.00 P.M. to 9:00 A.M., prevailing time, daily, parking or standing a vehicle in a designated space in an off-street parking meter zone shall be lawful for a period not exceeding one (1) hour upon the deposit in the meter adjacent to the parking space of five cents (5¢); for a period not exceeding two (2) hours upon the deposit in the meter of ten cents (10¢); for a period not exceeding three (3) hours upon the deposit in the meter of fifteen cents (15¢); for a period not exceeding four (4) hours upon the deposit in the meter of twenty cents (20¢), and for a period not exceeding twelve (12) hours upon the deposit in the meter of a twenty-five cent (25¢) piece, but not a combination of coins totalling twenty-five cents (25¢).

(d) It shall be unlawful for any vehicle that shall have been parked in a parking meter space in an off-street public parking area, during the hours from 9:00 P.M. to 9:00 A.M., prevailing time, to remain so parked beyond the hour of 9:00 A.M.

SECTION 4. DESIGNATION OF PARKING SPACES.

(a) The Director of Public Safety is hereby directed and authorized to mark off individual parking spaces in the parking zones designated and described in Section 2 of this ordinance and in such other zones as hereafter may be established, said parking spaces to be designated by lines painted or durably marked on the curbing surface of the street or off-street public parking area. At each space so marked off it shall be unlawful to park any vehicle in such a way that said vehicle shall not be entirely within the limits of the space so designated.

(b) When a parking space in any parking meter zone is parallel with the adjacent curb or sidewalk, any vehicle parked in such parking space shall be parked so that the foremost part of such vehicle shall be nearest to the parking meter; when a parking space in any parking meter zone is diagonal to the curb or sidewalk, any vehicle parked in such parking space shall be parked with the foremost part of such vehicle nearest to such meter.

SECTION 5. INSTALLATION OF PARKING METERS.

In said parking meter zones or in such parts thereof as the Director of Public Safety shall determine, the Director of Public Safety shall cause parking meters to be installed upon the curb or sidewalk immediately adjacent to the parking spaces provided in Section 4 of this ordinance, and the Director of Public Safety shall be responsible for the regulation, control, operation, maintenance and use of such parking meters. Each device shall be so set as to display a signal showing legal parking upon the deposit of the appropriate coin, lawful money of the United States of America, for the period of time prescribed by this ordinance. Each device shall be so arranged that upon the expiration of the lawful time limit it will indicate by a proper visible signal that the lawful parking period has expired and in such cases the right of such vehicle to occupy such space shall cease and the operator, owner, possessor or manager thereof shall be subject to the penalties hereinafter provided.

SECTION 6. OPERATION OF PARKING METERS.

(a) Except in a period of emergency determined by an officer of the Fire or Police Department, or in compliance with the directions of a police officer or traffic control sign or signal, when any vehicle shall be parked in any parking space alongside, in front of, or next to which a parking meter is located, the operator of such vehicle shall, upon entering the said parking meter space, immediately deposit or cause to be deposited in said meter such proper coin of the United States as is required for such parking meter and as is designated by proper directions on such meter, and when required by directions on such meter, the operator of such vehicle, after the deposit of the proper coin, shall also set in operation the timing mechanism on such meter in accordance with the directions properly appearing thereon, and failure to deposit such coin, and to set the timing mechanism in operation when so required, shall constitute a violation of this ordinance. Upon the deposit of such coin (and setting of the timing mechanism in operation when so required) the parking space may be lawfully occupied by such vehicle during the period of time which has been prescribed for the part of the street or off-street public parking area in which said parking space is located, provided that any person placing a vehicle in a parking meter space adjacent to a meter which indicates that unused time has been left in the meter by the previous occupant of the space shall not be required to deposit a coin so long as his occupancy of said space does not exceed the indicated unused parking time. If said vehicle shall remain parked in any such parking space beyond the parking time limit set for such parking space, and if the said meter shall indicate such illegal parking, then, and in that event, such vehicle shall be considered as parking overtime and beyond the period of legal parking time, and such parking shall be deemed a violation of this ordinance.

(b) When more than one parking space is required within a parking meter zone to legally park a vehicle the operator of such vehicle shall, upon entering the said parking metered spaces, immediately deposit or cause to be deposited in each meter of spaces so occupied a proper coin of the United States as required for such parking meters.

SECTION 7. METER CHECK.

It shall be the duty of the police officers of the City of Jersey City to inspect and check the use of said parking meters and to note and record the following:

(a) the number of each parking meter which indicates that the vehicle occupying the parking space adjacent to such parking meter is or has been parked in violation of any of the provisions of this ordinance;

(b) the state license number of such vehicle;

(c) any other facts, a knowledge of which is necessary to a thorough understanding of the circumstances attending such violation.

Each such police officer shall also attach to such vehicle a notice to the owner thereof that such vehicle has been parked in violation of a provision of this ordinance and instructing such owner to report to the municipal court in regard to such violation. Each such owner may, within forty-eight (48) hours of the time when such notice was attached to such vehicle, exclusive of Sundays and legal holidays, pay to the municipal court, as a penalty and in full satisfaction of such violation, the sum of ONE DOLLAR ($1.00). The failure of such owner to make such payment at the municipal court within said forty-eight (48) hours, exclusive of Sundays and legal holidays, shall render such owner subject to the penalties hereinafter provided for violation of the provisions of this ordinance. The report and notice referred to in this section shall bear corresponding serial numbers and all reports issued hereunder shall be accounted for by the respective police officers to the municipal court, and said municipal court shall render written report thereof to the Board of Commissioners of the City of Jersey City once a month or as often as said Board of Commissioners shall require same.

SECTION 8. COLLECTIONS.

Each meter shall contain a removable, sealed container for receiving deposited coins, which sealed container shall be collected as often as deemed necessary by the Director of the Department of Public Safety by some member or members of the Department of Public Safety, and such containers shall be delivered, seal unbroken, to that official depository designated by the Director of the Department of Revenue and Finance for this purpose and the person in charge of said depository shall open the sealed containers, count the contents thereof, and render to the Director of Revenue and Finance a report with respect thereto.

SECTION 9. VIOLATIONS.

It shall be unlawful and a violation of the provisions of this ordinance for any person:

(a) to cause, allow, permit or suffer any vehicle registered in the name of, or operated by such person, to be parked overtime, or beyond the period of legal parking time established for any parking meter zone as herein described, or to deposit in any parking meter any coin for the purpose of parking beyond the maximum legal parking time for the particular parking meter zone;

(b) to permit any vehicle to remain or be placed in any parking space adjacent to any parking meter while said meter is displaying a signal indicating that the vehicle occupying such parking space has already been parked beyond the period prescribed for such parking for such parking space;

(c) to park any vehicle across any line or marking of a parking meter space, or in such position that the vehicle shall not be entirely within the area designated by such lines or markings;

(d) to deface, injure, tamper with, open or wilfully break, destroy or impair the usefulness of any parking meter installed under the provisions of this ordinance;

(e) to deposit or cause to be deposited in any parking meter any slugs, device or metal substance, or other substitute for lawful coins;

(f) to park any vehicle in any one parking meter space in a street parking meter zone for a period longer than sixty (60) minutes;

(g) to park any vehicle in any one parking meter space in an off-street public parking area for a period longer than two (2) hours, during the hours from 9:00 A.M. to 9:00 P.M., prevailing time;

(h) to cause, allow, suffer or permit any vehicle that shall have been parked in a parking meter space in an off-street public parking area, during the hours from 9:00 P.M. to 9:00 A.M., prevailing time, to remain so parked beyond the hour of 9:00 A.M.

SECTION 10. PENALTY.

Any person who violates or fails to comply with any of the provisions of this ordinance shall, upon conviction thereof before the police magistrate, be liable to a fine of not more than FIVE DOLLARS ($5.00) for each and every offense, and in default of payment of such fine shall be imprisoned in the county jail for a period not exceeding ten (10) days, in the discretion of the police magistrate; provided, however, that any person who violates Section 9, paragraph (d) of this ordinance, upon conviction thereof, shall be liable to a fine of not more than FIFTY DOLLARS ($50) for each and every such violation of said Section 9, paragraph (d), and in default of such fine, shall be imprisoned in the county jail for a period not exceeding sixty (60) days. Any corporation, which, by means of its officers, agents, or employees, shall permit or who shall commit a violation of any of the provisions of this ordinance shall, upon conviction thereof before the police magistrate, be subject to a fine not exceeding TEN DOLLARS ($10) for each and every offense, in the discretion of the police magistrate, and in default of payment of such fine at the time of conviction, the amount thereof shall be recovered from such corporations by means of an action at law in the name of the City of Jersey City, a municipal corporation of the State of New Jersey, as in the nature of a debt owing to said municipal corporation.

SECTION 11. TOWING OF ILLEGALLY PARKED VEHICLES.

Any vehicle unlawfully parked within any parking meter zone for a period in excess of thirty (30) minutes, may be taken into possession by the City of Jersey City and towed to some proper storage place designated by the Director of Public Safety and there retained and not released until the penalty provided in Section 7 of this ordinance is paid and until all reasonable towing and storage charges are paid. The City of Jersey City, its agents, servants or employees, shall not be responsible or liable in any manner for damage incurred in the towing, storage, possession, or disposition of such vehicle.

SECTION 12. RESERVATION OF POWERS.

Nothing in this ordinance shall be construed as prohibiting the City of Jersey City from providing for bus stops, for taxicab stands, and other matters of a similar nature, including the loading or unloading of trucks, vans, or other commercial vehicles.

SECTION 13. INCONSISTANT ORDINANCES AND RESOLUTIONS.

All ordinances and parts of ordinances heretofore adopted and inconsistent with any of the provisions of this ordinance be and the same hereby are repealed, and all resolutions and parts of resolutions inconsistent with any of the provisions of this ordinance be and the same hereby are rescinded.

SECTION 14. SEVERABILITY.

Each of the provisions of this ordinance is separable, and if any provision is held invalid, the remaining provisions shall not be affected but shall remain in full force and effect.

SECTION 15. EFFECTIVE DATE.

This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: June 5th, 1956.

ADOPTED: June 19th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Country Club Ice Cream Co. for permission to erect an electric sign projecting 4′ 6″ from building at each of the following locations: 30 Liberty Avenue—3234 Hudson Boulevard—316 Liberty Avenue—3563 Hudson Boulevard, Jersey City, N. J., as per plans filed.

O'Mealia Outdoor Advertising Corp., for permission to construct two signs, each 12′ x 25′ on roof of premises 239 - 14th Street, Jersey City, N. J., as per plans filed.

the Acting City Clerk read each application and public notice of hearing and called for anyone who might desire to protest granting any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Country Club Ice Cream Co., for permission to erect an electric sign projecting 4′ 6″ from building at each of the following locations: 30 Liberty Avenue—3234 Hudson Boulevard—316 Liberty Avenue—3563 Hudson Boulevard, Jersey City, N. J.

O'Mealia Outdoor Adv. Corp., for permission to construct two signs, each 12′ x 25′ on roof of premises 239 - 14th Street, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM SAMUEL A. LARNER, submitting true copy of Order of Honorable Haydn Proctor for final allowances, expenses and costs entered on May 21, 1956 in the matter of Julia Tiene, et al, also appropriate vouchers covering claims.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL FOR STUDY.

FROM HOUSING AUTHORITY OF JERSEY CITY, requesting vacation of Thompson Avenue, Wheeler Street, Merritt Street, Avenue C. (paper streets), in connection with erection of the Currie's Woods Gardens Project.

RECEIVED AND REFERRED TO COMMISSIONER SORIERO FOR STUDY.

FROM HUDSON COUNTY BOARD OF FREEHOLDERS, consenting to take over Dudley Street from Warren to Washington Street, as a County road.

RECEIVED AND REFERRED TO COMMISSIONER SORIERO.

OFFICERS COMMUNICATIONS:

FROM JAMES A. TUMULTY, JR., CORPORATION COUNSEL, advising that he has this day appointed Leo Rosenblum as legal consultant on tax matters and tax litigation at a salary of $4000.00 per annum.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS

BY COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $31,466.05 for 107 vouchers approved for payment for the Department of Parks and Public Property.

$ 895.00	American Seating Co., chairs for stadium
711.90	Asplundh Tree Expert Co., services
814.50	Asplundh Tree Expert Co., services
763.20	Asplundh Tree Expert Co., services
15,340.00	N. J. Asphalt & Paving Co., services in Development of 2 Playgrounds
1,126.81	Ferguson Iron Works, steel and iron supplies
4.36	N. J. Bell Telephone Co., services
23.32	Hudson Dispatch, advertising
5.37	General Electric Co., supplies
6.80	Great Bear Spring Co., services
39.38	Hudson Dispatch, services
10.28	Control Specialty & Oil Burner Supply Co., supplies
95.05	Schenck & Schenck, Inc., insurance
46.61	Jersey Blue Print Co., blueprints
30.00	Colgate-Palmolive Co., services
7.50	Gladstone's Inc., services
40.04	Hudson Dispatch, advertising
4.20	Leroux Typewriter Co., services
25.00	Caroline & Aloysius Krotz, to settle claim
6.60	J. J. Scanlon, newspapers
13.75	Harris Picture Frames, services
456.00	Sundry Persons, services officiating in Comm. Ringle's BB & SB Leagues

$ 26.10	N. J. Bell Telephone Co., services
10.10	N. J. Bell Telephone Co., services
7.90	N. J. Bell Telephone Co., services
3.55	Union Towel Supply Co., services
6.60	Great Bear Spring Co., services
114.00	Mongiello Bros. Coal Co., coal
35.24	Pub. Service Gas & Elec., services
12.40	N. J. Bell Tele. Co., services
11.28	Dale & Dankin, Inc., plmb. supplies
611.22	Wishbow Bros. Inc., supplies (trucks, etc.)
24.63	Wishbow Bros. Inc., supplies
17.61	Wishbow Bros. Inc., supplies
99.60	McConnell Fuel Oil Co., fuel oil
123.88	McConnell Fuel Oil Co., fuel oil
14.00	Mongiello Bros., fuel oil
430.00	Max Lumber Co., lumber
214.94	Public Service Gas & Elec., services
165.07	Public Service Gas & Elec., services
235.20	Max Lumber Co., lumber
84.40	Max Lumber Co., lumber
231.00	Wm. F. Wittel & Co., link fence
460.81	Rex Plumbing Supply Co., plumbing supplies
33.00	Edward Ruskin, hardware supplies
18.00	Edward Ruskin, hardware supplies
54.00	Edward Ruskin, hardware supplies
43.00	Horace B. Garrison, services
20.20	N. J. Bell Telephone Co., services
41.00	N. J. Bell Telephone Co., services
20.95	N. J. Bell Telephone Co., services
15.10	N. J. Bell Telephone Co., services
21.50	N. J. Bell Telephone Co., services
.55	N. J. Bell Telephone Co., services
7.65	N. J. Bell Telephone Co., services
20.35	N. J. Bell Telephone Co., services
35.00	N. J. Bell Telephone Co., services
25.00	N. J. Bell Telephone Co., services
.35	N. J. Bell Telephone Co., services
5.00	Great Bear Spring Co., services
10.75	S. Manzo, police chevrons & belt
480.00	Alco Hardware Co., refuse baskets
123.00	Edward Ruskin, hardware
42.00	Edward Ruskin, hardware
28.75	Posnak & Turkish, lime
25.40	N. J. Bell Telephone Co., services
15.10	N. J. Bell Telephone Co., services
2.20	Union Towel Supply Co., services
5.55	Great Bear Spring Co., services
2,811.22	Public Service Co., services
12.50	Ferguson Iron Works, supplies
70.00	Mongiello Bros., coal
552.00	Public Service Co., services
284.00	Max Lumber Co., lumber
149.73	O'Brien Industries Co., drums (boiler)
90.00	Alco Hardware Co., hardware supplies
19.50	Alco Hardware Co., hardware supplies

$ 50.50	Otis Elevator Co., services
118.00	Federal Venetian Blind Co., services
847.69	N. J. Bell Telephone Co., services
80.00	Eagle Window Cleaning, services
34.95	Public Service Co., services
74.79	Public Service Co., services
85.92	Public Service Co., services
48.00	Max Lumber Co., lumber
40.00	Max Lumber Co., lumber
8.10	Nidisco Jersey City, Inc., elec. supplies
40.00	Edward Ruskin, hardware
23.00	Otis Elevator Co., services
8.50	Horace B. Garrison, saws sharpened
27.25	N. J. Bell Telephone, services
10.45	N. J. Bell Telephone, services
44.23	N. J. Bell Telephone, services
15.00	Eagle Window Cleaning Co., cleaning windows
155.04	Alco Hardware & Tool Co., hardware supplies
114.75	Edward Ruskin, hardware supplies
277.96	James Products Inc., hardware supplies
139.20	Square Elec. Supply Co., electrical supplies
30.37	Garden State Welding Supply, oxygen & acetylene
140.00	James Products Inc., hardware supplies
71.78	James Products Inc., hardware supplies
285.00	Max Lumber & Millwork Co., lumber supplies
15.60	Rex Plbg. Supply Co., plumbing supplies
111.53	Newark Tile Supply Corp., tile
115.20	Rex Plbg. Supply Co. Inc., plumbing supplies
6.15	J. C. Glass Co., glass
19.30	N. J. Bell Telephone Co., services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $11,100.48 for sixty-three (63) bills and claims, approved for payment, for the Department of Public Works, WATER OPERATING EXPENSE ACCOUNTS—

$ 17.00	to	William J. Guarini, meter box returned
22.44	to	Hudson Dispatch, advertisement
9.48	to	Edwin J. McGrath, refund
18.20	to	Great Bear Spring Company, water and cooler rental
75.10	to	Michael Sylvester, reimbursement
32.00	to	Patrick E. Higgins, reimbursement
32.50	to	Joseph A. Davis, reimbursement
70.01	to	Robert J. Budrick, miscellaneous expenses
39.00	to	John J. Burkhardt, reimbursement
117.00	to	Albert Waldstein, reimbursement
53.12	to	Frank Talcott, expenses
432.00	to	William C. Reppenhagen, bus hire
54.00	to	Sterling Welding
300.00	to	Postmaster, pay for slip

$ 129.59	to	H. M. Ohland, expenses
29.25	to	Rosario Puleo, reimbursement
29.70	to	The Evening Journal Association, advertisement
27.00	to	The Evening Journal Association, advertisement
32.12	to	Hudson Dispatch, advertisement
34.32	to	Hudson Dispatch, advertisement
5.00	to	New York Central Railroad Co., rental
132.50	to	Murphy Plumbing Co., repairs
129.80	to	Neptune Meter Company, supplies
1,093.81	to	Worthington-Gamon Meter Division, supplies
366.00	to	The A. P. Smith Mfg. Company, supplies
588.63	to	James Products Inc., supplies
540.00	to	Johnson & Dealaman, Inc., supplies
63.00	to	Alco Hardware & Tool Co., hardware
126.00	to	Alco Hardware Tool Co., hardware
303.13	to	Joseph G. Pollard Co. Inc., supplies
28.40	to	Ralph B. Carter Company, supplies
44.76	to	Square Elec. & Supply Fixture Corp., supplies
504.00	to	Max Lumber & Millwork Corp., supplies
316.44	to	Jersey Central Power & Light Co., service
123.15	to	N. J. Bell Telephone Co., service
13.67	to	Riverside Coat Apron Towel Linen Supply & Ldy. Inc., towel service
185.50	to	Alco Hardware & Tool Co., hardware
118.28	to	Alco Hardware & Tool Co., hardware
21.25	to	N. J. Bell Telephone Co., service
2.20	to	New Jersey Power & Light Co., service
148.77	to	Jersey Central Power & Light Co., service
9.31	to	Riverside Coat Apron Towel Linen Supply & Ldy. Inc., towel service
148.20	to	Wallace & Tiernan Incorporated, supplies
1,560.00	to	Sergeant Chemical Company, supplies
1,537.50	to	Sergeant Chemical Company, supplies
138.09	to	Allied Equipment & Supply Co., supplies
108.75	to	Alco Hardware & Tool Co., hardware
43.80	to	Van Varick & Sons, supplies
71.00	to	Max Plbg. Supply Co. Inc., supplies
10.10	to	Union Towel Supply Division, towel service
509.00	to	Progress Printing Co., printing
30.50	to	W. & L. E. Gurley, charts
90.50	to	Charles Weinacht Stationery Co. Inc., stationery
46.50	to	The Bristol Co., supplies
109.40	to	Charles Weinacht Stationery Co., Inc., stationery
50.00	to	Progress Printing Co., printing
18.20	to	J. Liberman & Co., supplies
38.50	to	Progress Printing Co., printing
17.94	to	Square Elec. Supply & Fixture Corp., supplies
120.35	to	N. J. Bell Telephone Co., service
22.00	to	N. J. Bell Telephone Co., service
4.80	to	N. J. Bell Telephone Co., service
7.92	to	Public Service Electric and Gas Company, service

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $545.37 for three (3) bills and claims, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNTS—

$349.00	to	Frantone Service Inc., equipment
148.87	to	Allendale Equipment Company, repairs
47.50	to	Wishbow Bros. Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $29.16 for one (1) bill and claim, approved for payment, for the Department of Public Works—CAPITAL IMPROVEMENTS #39—St. John's Housing—

$29.16	to	The Evening Journal Association, advertisement

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $33,772.39 for forty-six (46) bills and claims, approved for payment, for the Department of Public Works, GENERAL ACCOUNT—

$ 28.30	to	J. J. Scanlon, newspapers
9.20	to	Great Bear Spring Company, rental and water
31.69	to	Public Service Electric and Gas Company, street lighting service
25,801.16	to	Public Service Electric and Gas Company, street lighting service
2.40	to	Graphic Blue Print Co., prints
4.10	to	Great Bear Spring Company, water and cooler rental
139.92	to	Hudson Dispatch, advertisement
7.50	to	Great Bear Spring Company, cooler rental
5.65	to	James H. Cassell, reimbursement
310.00	to	New Jersey Asphalt & Paving Company, equipment rental
148.56	to	New Jersey Asphalt & Paving Company, equipment rental
6.00	to	Great Bear Spring Company, rental of cooler
4,115.56	to	Raymond Sherry, insurance premium
123.01	to	James E. Tyrrell & Company, insurance premium
153.34	to	Henry Holtzmann, Inc., insurance premium
195.20	to	Frank G. Manning, expenses
22.30	to	Union Towel Supply Division, towel service
16.25	to	N. J. Bell Telephone Co., service

$ 4.60	to	Union Towel Supply Division, towel service
27.15	to	Charles Weinacht Stationery Co. Inc., stationery
42.50	to	Progress Printing Co., signs
21.60	to	N. J. Bell Telephone Co., service
156.96	to	James Products Inc., supplies
92.00	to	James Products Inc., supplies
10.80	to	Square Elec. Supply & Fixture Corp., supplies
14.59	to	Public Service Electric and Gas Co., electric service
36.81	to	Public Service Elec. & Gas. Co., electric & gas service
5.85	to	New Jersey Bell Telephone Company, service
8.00	to	Union Towel Supply Division, towel service
118.00	to	United States Stationery Co., chairs
121.80	to	Public Service Electric and Gas Co., electric service
77.60	to	Cirone's Battery & Ignition Service, repairs
65.23	to	Jersey Motors Inc., repairs
74.81	to	A. C. Chevrolet Co., auto supplies
22.50	to	Jersey City Glass Company, repairs
4.50	to	Keely Battery & Ignition Service, repairs
690.41	to	Harry Klinger Inc., supplies
17.58	to	Smith Tractor & Equipment Co., supplies
32.95	to	Edward Ruskin, supplies
271.60	to	Max Lumber & Millwork Corporation, supplies
363.42	to	Anderson-Simons Corp., supplies
292.80	to	Max Lumber & Millwork Corporation, supplies
14.16	to	Jewel Electric Supply Co., supplies
37.50	to	Jersey Fuel Oil Co. Inc., repairs
24.60	to	John F. Maue, repairs
1.93	to	McCloskey Drug Co. Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $17,986.75 for 117 bills and claims, approved for payment, for the Department of Revenue and Finance.

$1,863.25	William A. Sternkopf, Jr., services
1,859.80	William A. Sternkopf, Jr., services
45.00	Rayco, supplies
87.00	Terminal Printing & Lithographing Co., supplies
10.50	National Radio Co., supplies
25.90	N. J. Bell Telephone Co., services
8.00	Union Towel Supply Div. Morgan Laundry Inc., services
121.60	Burroughs Corp., services
492.50	Terminal Printing & Lithographing Co., supplies
850.00	International Business Machines Corp., supplies
36.00	Burroughs Corp., services
21.00	Monroe Calculating Machine Co. Inc., services
25.00	Marchant Calculators Inc., services
6.25	Marchant Calculators Inc., services
7.00	Jersey City Typewriter Co., services
11.28	Burroughs Corp., supplies
36.00	Addressograph-Multigraph Corp., supplies

$ 14.40	Charles Weinacht Stationery Co. Inc., supplies
89.00	Union Printing Co., supplies
95.00	Terminal Printing & Lithographing Co., supplies
11.20	Union Towel Supply Div., Morgan Laundry Inc., services
22.50	Jersey City Typewriter Co., services
20.80	N. J. Bell Telephone Co., services
4.80	Union Towel Supply Div., Morgan Laundry Inc., services
4.00	Plaza Towel Service, services
3.10	Union Towel Supply Div., Morgan Laundry Inc., services
664.20	The Evening Journal Association, advertising
7.50	Soney & Sage Co., supplies
23.05	New Jersey Bell Telephone Co., services
42.10	New Jersey Bell Telephone Co., services
16.00	Plaza Towel Service, services
171.42	Wm. H. Coleman Associates, supplies
24.95	Union Towel Supply Div., Morgan Laundry Inc., services
13.60	N. J. Bell Telephone Co., services
5.60	Union Towel Supply Div., Morgan Laundry Inc., services
26.25	H. C. Anderson Mimeograph Corp., supplies
26.07	H. C. Anderson Mimeograph Corp., supplies
5.00	Plaza Towel Service, services
275.00	Gann Law Books, supplies
97.50	Terminal Printing & Lithographing Co., supplies
10.40	Union Towel Supply Div., Morgan Laundry Inc., services
22.70	Charles Weinacht Stationery Co. Inc., supplies
200.00	Jacob Gould, rental
12.80	N. J. Bell Telephone Co., services
3.10	Union Towel Supply Div., Morgan Laundry Inc., services
7.60	Great Bear Spring Co., rental
10.35	State of New Jersey, Dept. of the Treasury, Div. of Local Gov., services
15.00	Division of Local Gov., Dept of the Treasury, supplies
28.00	Robinson Aerial Surveys, Inc., services
20.00	Engineering and Refrigeration Inc., services
38.00	Metropolitan Maintenance Co., services
405.00	Whitfield Colyer, services
225.00	Charles F. Evans, services
312.50	John J. Mantell, services
280.00	Frank J. McLaughlin, services
850.00	William Robertson, Jr., services
33.00	Leroux Typewriter Service, services
7.50	Engineering and Refrigeration Inc., Services
91.25	J. L. Johnston, Assistant Municipal Controller, reimbursement
169.50	John F. Trainor, services
297.00	John F. Trainor, services
83.28	Edward Hayden, reimbursement
7.50	Soney & Sage Co., supplies
133.56	Charles Weinacht Stationery Co. Inc., supplies
89.81	The Whitehead & Hoag Co., supplies
17.82	The Evening Journal Association, advertisement
28.08	The Evening Journal Association, advertisement
15.62	Hudson Dispatch, advertisement
20.46	Hudson Dispatch, advertisement
12.98	Hudson Dispatch, advertisement

$ 41.58	Hudson Dispatch, advertisement
528.00	Hudson Dispatch, advertisement
23.76	Hudson Dispatch, advertisement
264.00	Hudson Dispatch, advertisement
58.74	Hudson Dispatch, advertisement
100.00	Jersey City & Greenville News, advertisement
100.00	Jersey City & Greenville News, advertisement
100.00	Jersey City & Greenville News, advertisement
25.00	Jersey City Typographical Union #94, advertisement
50.00	Rev. Joseph Kaczka, advertisement
40.00	Hudson County Press Club, advertisement
40.00	Robinson Aerial Surveys Inc., services
50.00	Grand Jury Association of Hudson County, advertisement
100.00	Jersey City Directory and Street Guide, advertisement
190.00	Feltz Printing Service, supplies
262.37	Creative Advertising Agency, supplies
150.00	International Biddy Basketball Tourney, advertisement
260.00	Thomas Broderick, services
150.00	Bergen Avenue Bus Owners Assn., services
100.00	Central Avenue Bus Owners Assn., services
100.00	Downtown Bus Co., services
25.00	Drogin Bus Co., services
215.00	Hudson Bus Transportation Co., services
100.00	Hudson Bus Transportation Co., services
295.00	Hudson Bus Transportation Co., services
25.00	Libby Bus Co. Inc., services
100.00	Montgomery & West Side Bus Owners Assn., services
173.30	Public Service Co-Ordinated Transport (Hudson Division), services
82.80	Public Service Co-Ordinated Transport (Hudson Division), services
43.00	Public Service Co-Ordinated Transport (Hudson Division), services
93.95	Public Service Co-Ordinated Transport (Hudson Division), services
100.00	Oscar Soklow, services
165.00	Thos. A. Deming Co. Inc., rental
541.50	Hotel Plaza, services
145.00	Union Printing Co., supplies
75.00	Union Printing Co., supplies
95.00	Hugh C. Clark, expenses
82.50	Feltz Printing Service, supplies
150.00	Margaret O'Hara, services
180.00	Tax Investment Corp., refund
10.00	State Treasurer of New Jersey, services
300.00	Louis J. Messano, Ex. Estate of Frank Paula, rental
34.00	A. H. Beatus, services
385.00	New Jersey State Industrial Directory, advertisement
94.00	State Board of Health—Dog Control Law, licenses
891.67	Hudson County District SPCA, services
234.65	James A. Tumulty, Jr., reimbursement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,293.51 for 15 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 41.50	H. C. Anderson Mimeograph Corp., service
1,284.66	Public Service Electric and Gas Co., electric & gas
405.61	New Jersey Bell Telephone Company, telephone service
102.50	Allied Office Supplies, filing cabinet
40.50	Scott Printing Company, letterheads
21.00	Progress Printing Co., Inc., roster cards
573.00	Tide Water Associated Oil Co., gasoline & oil
237.50	Scott Printing Company, envelopes
134.25	Charles Weinacht Stationery Co., supplies
13.79	Joseph T. Ryerson and Son, Inc., parts
348.01	American LaFrance Corporation, parts
24.75	Scott Printing Co., cards
23.76	Hudson Dispatch, advertising
12.98	Hudson Dispatch, advertising
29.70	The Evening Journal Association, advertising

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Forty-Four Thousand and Seventy Dollars and Thirty-six Cents ($44,070.36) for seventy (70) bills and claims due for payment by the Department of Public Safety.

$ 104.10	Great Bear Spring Co., services
176.00	Globe Exterminating Co., Sam Blaustein, Prop., services
2,079.81	Public Service Electric & Gas Co., services
16.65	Union Towel Supp. Div. Morgan Laundry Inc., services
260.67	Hunter Photo Copyist, Inc., film rolls
42.96	Civil Service Book Sales, text books
4,445.00	Link Radio Corp'n., radio equipment
12.41	Kassel Cadillac Co., Inc., auto parts
835.56	The Marbelite Co., Inc., signal system equipment
807.12	Frank M. Judge & Co., Inc., steel poles
34.42	James Prod. Inc., rope
260.00	National T.V. Radio Co., Emerson Air Cond.
458.22	Hudson Tire Exchange, tires & tubes
20.85	Edward Ruskin, hardware
202.86	Wishbow Bros. Inc., auto parts
229.35	Jersey Motors, Inc., auto parts
108.50	Joseph Cabala, auto repairs
80.00	Joseph Cabala, auto repairs
30.93	Montgomery Glass Service, auto glass
109.10	Joseph Cabala, auto repairs
125.35	Cirone's Battery & Ignition Service, battery repairs, etc.
18.00	Square Elec. Supply & Fixture Corp., batteries
45.00	Montgomery Paint Co., auto polish
50.40	Arthur Katz, Inc., locks installed, etc.

$ 95.30	William O'Connell, meats
177.55	William O'Connell, groceries
155.95	Bill Jacobs Motorcycle Co., maintenance & repairs
202.00	Aero Oil Co., car washes
127.90	Bill Jacobs Motorcycle Co., maintenance & repairs
25.40	General Baking Co., bread
13.60	Nidisco Jersey City, Inc., radio tubes
5.80	Leroux Typewriter Service, repairs
373.10	Bill Jacobs Motorcycle Co., maintenance & repairs
5.40	Janson & Mitchell, Inc., spring rebuilt
28.50	Square Elec. Supply & Fixture Co., electrical supplies
11.25	Leroux Typewriter Service, typewriter repairs
11.19	Charles Weinacht Stationery Co. Inc., stationery
35.02	Levy's Sport Shop, camera supplies
55.00	Scott Printing Co., printing
42.00	Scott Printing Co., printing
140.00	Feltz Printing Service, printing
60.00	Max Lumber & Millwork Corp., lumber
15.00	S. Manzo, uniform equipment
197.00	Scott Printing Co., printing
54.00	Square Elec. Supply & Fixture Corp., batteries
19.65	Ohio Chemical & Surgical Equip. Co., oxygen
50.00	Marr Duplicator Co., Inc., services
212.00	Charles Weinacht Stationery Co. Inc., office supplies
2.50	Hudson Builders Materials, Inc., cement
28.59	Joseph T. Ryerson & Son, Inc., metal sheets
102.25	Hudson Co. Buick Co. Inc., radio installation
30.00	Hudson County Motors, Inc., auto equipment
19.77	Esso Standard Oil Co., naphtha
11.05	Esso Standard Oil Co., motor oil
6.00	Franklin & Smith, Inc., office supplies
2,114.44	Tide Water Associated Oil Co., motor oil
15.00	Soney & Sage, N. J. Sup. Ct. Repts.
12.10	Hudson Dispatch, advertising
30.00	Gann Law Books, N. J. legal service
5.52	Leroux Typewriter Service, maintenance & repairs
21.00	Thomas F. Damato, cards & stamps
171.22	The Claridge Hotel, Traf. Confr. Expen.
50.05	Inspector James Menge, travel expenses
120.00	Mary G. Jaksch, M.D., Med. Exam.
15.00	Soney & Sage Co., N. J. Sup. St. Repts., etc.
350.00	John E. Voordeckers, Jr., services
250.00	John E. Voordeckers, Jr., services
375.00	Alex. R. DeSevo, services
12,300.00	Duncan Parking Meter Corp., meters, etc.
15,375.00	Duncan Parking Meter Corp., meters, etc.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $90,419.96 for 396 bills and claims, approved for payment for the Department of Public Affairs.

$ 7.50	American Hospital Assn., supplies
48.10	Charles Weinacht Stationery Co., Inc., supplies
25.00	Simplex Time Recorded Co., services
24.00	Union Printing Co., supplies
44.45	Hattco Company, Inc., supplies
550.63	Charles Weinacht Stationery Co., Inc., supplies
230.20	Biggane Supply Co., supplies
29.00	Union Printing Co., supplies
713.75	Duplicating Papers, Inc., supplies
60.00	Terminal Printing & Lithographing Co., supplies
44.45	Hattco Co., supplies
129.40	Union Printing Co., supplies
481.50	Charles Weinacht Stationery Co., Inc., supplies
75.96	Charles Weinacht Stationery Co., Inc., supplies
66.55	Biggane Supply Co., supplies
13.85	Charles Weinacht Stationery Co., Inc., supplies
60.00	Terminal Printing & Lithographing Co., supplies
69.00	Terminal Printing & Lithographing Co., supplies
13.50	Charles Weinacht Stationery Co., Inc., supplies
151.59	Remington Rand, transportation charges
151.93	Honiberg Drug & Surgical Supply Co., supplies
40.00	Ohio Chemical & Surgical Equipment Co., supplies
241.67	Honiberg Drug & Surgical Supply Co., supplies
284.70	Honiberg Drug & Surgical Supply Co., supplies
1,933.31	Honiberg Drug & Surgical Supply Co., supplies
2,729.50	Honiberg Drug & Surgical Supply Co., supplies
16.80	Honiberg Drug & Surgical Supply Co., supplies
62.34	The Burdick Corporation, supplies
836.98	Honiberg Drug & Surgical Supply Co., supplies
181.00	The Berivon Co., supplies
750.00	Hospital Equipment Co. of N. J., supplies
151.00	E. R. Squibb & Sons, supplies
166.60	Colgate-Palmolive Co., supplies
24.91	Abbott Laboratories, supplies
64.80	Endo Products Inc., supplies
431.64	Mooney's Pharmacy, supplies
301.42	Mooney's Pharmacy, supplies
44.28	Standard Scientific Supply Corp., supplies
15.45	Abbott Laboratories, supplies
98.75	Cosmevo Surgical Supply Co., supplies
24.78	McCloskey Drug Co., Inc., supplies
29.55	Fisher Scientific Co., supplies
109.20	Cutter Laboratories, supplies
34.58	The Atomic Center, supplies
507.00	Square Electric Supply & Fixture Corp., supplies
3.00	Edward Weck & Co., Inc., supplies
453.30	D. Kaltman & Co., Inc., supplies
37.96	Herbert's Drug & Surgical Sales Co., supplies
450.00	Herbert's Drug & Surgical Sales Co., supplies
24.00	Keleket X-Ray Corp., supplies
14.00	Keleket X-Ray Corp., services
23.70	Keleket X-Ray Corp., services
24.16	General Electric Co., services
31.19	General Electric Co., services
27.60	General Laboratories, Inc., supplies

$ 670.00	Robert Halmage Co., supplies
567.10	E. R. Squibb & Sons, supplies
85.00	The Wm. S. Merrell Co., supplies
841.65	Winthrop Laboratories, supplies
614.20	Truss & Surgical Center, supplies
184.52	McCloskey Drug Co., Inc., supplies
61.44	Levy's Sport Shop, supplies
644.00	Metro Hospital Supply Co., Inc., rental & supplies
3.40	Mallinckrodt Chemical Works, supplies
133.16	Hospital Equipment Co. of N. J., supplies
623.20	Hospital Equipment Co. of N. J., supplies
31.55	Cambridge Instrument Co., Inc., supplies
122.75	Gordon's Biological Supply Co., supplies
20.00	Feltz Printing Service, supplies
4,184.58	Truss & Surgical Center, supplies
153.00	Industrial Home for the Blind, supplies
3.75	S. Manzo, supplies
571.20	Altro Work Shops, Inc., supplies
36.25	Norton & Williams, Inc., supplies
23.70	American Fluoride Corp., supplies
625.00	Hudson Mattress Mfg. Co., services
114.10	S. Manzo, supplies
120.00	George E. Smith, supplies
392.00	Edward B. Haskins & Son, supplies
44.30	Jersey Grinding & Renting Service, services
11.40	Edward Ruskin, supplies
1,072.45	J. Liberman & Co., supplies
814.55	Regal Foods Inc., supplies
1,015.21	Washington Beef Co., Inc., supplies
110.25	Jos. Apicella & Sons, supplies
30.40	Morgan Foods Corp., supplies
33.84	National Biscuit Co., supplies
36.78	David M. Chait, supplies
116.99	Thorman Baum & Co., Inc., supplies
689.62	Hudson Commission Co., supplies
77.30	Henry Kelly & Sons, Inc., supplies
51.57	David M. Chait, supplies
102.53	Thorman Baum & Co., Inc., supplies
130.69	Thorman Baum & Co., Inc., supplies
15.21	David M. Chait, supplies
79.37	David M. Chait, supplies
119.68	Thorman Baum & Co., Inc., supplies
30.54	David M. Chait, supplies
60.03	Thorman Baum & Co., Inc., supplies
53.93	David M. Chait, supplies
1,944.67	Washington Beef Co., Inc., supplies
95.27	Edward Boker, Inc., supplies
45.97	Henry Kelly & Sons, Inc., supplies
102.65	Scudder's Corner, supplies
158.96	Thorman Baum & Co., Inc., supplies
229.42	Mergentime, Inc., supplies
260.34	Mergentime, Inc., supplies
82.80	Henry Kelly & Sons, Inc., supplies
176.23	Edward Boker, Inc., supplies
117.78	Thorman Baum & Co., Inc., supplies

$ 446.65	Larry's Seafood Market, supplies
255.34	Brenner Produce Co., supplies
2,351.87	Washington Beef Co., Inc.,
210.00	Lincoln Mills, Inc., supplies
431.00	The Flagstaff Foods Corp., supplies
56.00	Hudson Commission Co., supplies
57.60	Edward Boker, Inc., supplies
527.74	R. C. Williams & Co., Inc., supplies
601.58	Hudson Commission Co., supplies
158.40	Montgomery Mills Inc., supplies
132.00	H. J. Heinz Co., supplies
26.52	Keebler Biscuit Co., supplies
64.00	Edward Boker, Inc., supplies
76.80	Edward Boker, Inc., supplies
216.93	Edward Boker, Inc., supplies
1,183.02	Gol-Pak Corp., supplies
342.03	Gol-Pak Corp., supplies
31.50	Universal Butter & Egg Corp., supplies
1,360.87	Washington Beef Co., Inc., supplies
1,034.01	Washington Beef Co., Inc., supplies
189.52	Brenner Produce Co., supplies
105.78	Brenner Produce Co., supplies
203.38	Brenner Produce Co., supplies
150.59	John Minder & Son, Inc., supplies
83.60	John Minder & Son, Inc., supplies
37.23	Swift & Co., supplies
365.40	A. Beck & Sons, supplies
585.30	A. Beck & Sons, supplies
90.98	Thorman Baum & Co., Inc., supplies
298.35	Middleton Carman & Co., Inc., supplies
45.14	Mergentime, Inc., supplies
168.60	Jos. Apicella & Sons, supplies
51.80	Brenner Produce Co., supplies
20.16	Henry Kelly & Sons, Inc., supplies
465.60	Hudson Commission Co., supplies
43.55	Keebler Biscuit Co., supplies
187.00	H. J. Heinz Co., supplies
182.46	Mergentime, Inc., supplies
84.18	Edward Boker, Inc., supplies
82.50	Hospital Equipment Co. of N. J., supplies
24.00	Gas Consumers Service, services
45.00	Otis Elevator Co., services
18.24	Simmons Co., supplies
47.80	Westinghouse Electric Corp., services
89.88	Otis Elevator Co., supplies
14.50	Posnak & Turkish Inc., & Jersey Mason, supplies
13.39	Atlas Electric Supply Co., Inc., supplies
10.24	Atlas Electric Supply Co., Inc., supplies
21.00	Otis Elevator Co., supplies
6.60	General Elevator Co., Inc., supplies
98.01	Kassel Cadillac Co., Inc., supplies
33.48	Atlas Electric Supply Co., Inc., supplies
93.00	N. Siperstein, Inc., supplies
146.10	Bella & Co., supplies
18.75	Wishbow Bros., Inc., supplies

$ 25.76	Foster Engineering Co., services
14.00	John F. Maue, services
7.92	Wallwork Bros., Inc., supplies
28.20	Wallwork Bros., Inc., supplies
18.68	Arrow Supply Co., supplies
11.00	Jewel Electric Supply Co., supplies
154.75	Square Electric Supply & Fixture Corp., supplies
90.00	Square Electric Supply & Fixture Corp., supplies
297.00	N. Siperstein Inc., supplies
54.75	N. Siperstein Inc., supplies
38.00	Jewel Electric Supply Co., supplies
5.04	Edward Ruskin, supplies
164.30	Square Electric Supply & Fixture Corp., supplies
3.60	Charles Weinacht Stationery Co., Inc., supplies
291.85	Jersey City Glass Co., supplies
478.30	New Jersey Bell Telephone Co., services
155.00	New Jersey Bell Telephone Co., services
120.81	Ozalid, supplies
36.00	Pitney-Bowes, Inc., rental
5,039.78	New Jersey Bell Telephone Co., services
4.60	Thos. A. Edison, Inc., supplies
110.15	The National Cash Register Co., services
104.00	Union Printing Co., supplies
27.00	Addressograph-Multigraph Corp., services
80.00	Feltz Printing Service, supplies
5.00	John Greer Library, supplies
7.50	American Public Welfare Assn., supplies
361.18	Cosmevo Surgical Supply Co., supplies
746.20	Mooney's Pharmacy, supplies
50.00	Memorial Center, services
50.00	Memorial Center, services
34.56	Varick Pharmacal Co., Inc., supplies
198.03	The John Bunn Corp., services
145.50	Honiberg Drug & Surgical Supply Co., supplies
12.90	Continental Hospital Service, Inc., supplies
99.00	Palace Drug Stores, Inc., supplies
153.80	Winthrop Laboratories, supplies
19.76	Merck & Co., supplies
12.00	Varick Pharmacal Co., Inc., supplies
313.26	Honiberg Drug & Surgical Supply Co., supplies
42.00	Wm. S. Merrell Co., supplies
1,539.40	Honiberg Drug & Surgical Supply Co., supplies
124.60	Remington Rand, supplies
4.95	Harold Supply Corp., supplies
55.59	Mooney's Pharmacy, supplies
423.34	National X-Ray Products Corp., supplies
825.38	Honiberg Drug & Surgical Supply Co., supplies
96.00	Varick Pharmacal Co., Inc., supplies
149.90	Sharp & Dohme, supplies
845.50	D. Kaltman & Co., Inc., supplies
6.87	H. C. Anderson Mimeograph Corp., supplies
358.00	Lauten's Flowers, supplies
200.00	Honiberg Drug & Surgical Supply Co., supplies
320.02	Hospital Equipment Co. of N. J., supplies
306.96	Honiberg Drug & Surgical Supply Co., supplies

$ 70.89	Honiberg Drug & Surgical Supply Co., supplies
279.74	Sharp & Dohme, supplies
20.85	Hospital Equipment Co. of N. J., supplies
57.00	Cosmevo Surgical Supply Co., supplies
19.93	W. A. Baum Co., Inc., services
18.00	The Fuller Brush Co., supplies
32.40	Samuel Lewis Co., supplies
18.80	Somes Uniform Inc., supplies
600.00	S. Blickman, Inc., supplies
306.00	Industrial Home for the Blind, supplies
10.65	U.S. Slicing Machine Co., supplies
28.40	Henry Goldman Paper Co., supplies
131.75	Quality Mfg. Co., supplies
12.60	Windowphanie Co., supplies
252.00	H. J. Judd, supplies
339.55	The Flagstaff Foods Corp., supplies
17.00	Seeman Bros., Inc., supplies
269.20	Regal Foods Inc., supplies
37.31	Sunshine Biscuits, Inc., supplies
37.31	Sunshine Biscuits, Inc., supplies
136.58	Thorman Baum & Co., Inc., supplies
270.38	Hudson Commission Co., supplies
58.22	Brenner Produce Co., supplies
29.00	Jersey City Pickle Works, Inc., supplies
356.40	Montgomery Mills, Inc., supplies
28.90	Edward Boker, Inc., supplies
1,379.50	Washington Beef Co., Inc., supplies
169.06	Mergentime, Inc., supplies
967.00	Seeman Bros., Inc., supplies
222.45	Middleton, Carman & Co., Inc., supplies
527.10	A. Beck & Sons, supplies
402.00	S. Gumpert Co., Inc., supplies
1,190.00	Gol-Pak Corp., supplies
86.54	John Minder & Son, Inc., supplies
96.00	Embassy Grocery Corp., supplies
431.37	Hudson Commission Co., supplies
546.00	R. C. Williams & Co., Inc., supplies
22.68	Henry Kelly & Sons, Inc., supplies
9,694.99	Public Service Electric & Gas Co., services
15.50	Herman's Department Store, supplies
215.26	The Ideal Supply Co., supplies
143.49	The Babcock & Wilcox Co., supplies
41.76	Atlas Electric Supply Co., supplies
32.04	The Ideal Supply Co., supplies
6.50	The Ideal Supply Co., supplies
20.50	Wm. Schaffer & Sons, supplies
3.20	Hudson Builders Material, Inc., supplies
68.97	Keely Battery & Ignition Service, supplies
13.75	Pyrene-C-O-Two Corp., supplies
23.66	Edward Ruskin, supplies
3.42	Edward Ruskin, supplies
410.40	Jarvis & Jarvis, supplies
13.89	Wallwork Bros., Inc., supplies
12.14	Consolidated Laundries Linen Supply, services
7.30	Great Bear Spring Co., services

$ 25.00	Uneeda Floor Service, services
11.25	McGuinness GMC Trucks, Inc., services
212.00	Jersey City Stationers Corp., supplies
60.00	Hospital Equipment Co. of N. J., supplies
171.00	Hospital Equipment Co. of N. J., supplies
184.80	Hudson Dispatch, services
9.00	Hudson Typewriter Exchange, services
10.10	New Jersey Bell Telephone Co., services
76.50	Levy's Sport Shop, supplies
155.70	New Jersey Bell Telephone Co., services
12.00	Feltz Printing Service, supplies
445.00	International Business Machines Corp., supplies
104.00	Terminal Printing & Lithographing Co., supplies
155.00	Terminal Printing & Lithographing Co., supplies
171.40	Charles Weinacht Stationery Co., Inc., supplies
27.50	Dobke Typewriter Exchange, services
105.00	Monroe Calculating Machine Co., Inc., services
21.00	Monroe Calculating Machine Co., Inc., services
8.00	J & J Refrigeration Co., services
86.00	Terminal Printing & Lithographing Co., supplies
21.42	Addressograph-Multigraph Corp., services
36.60	New Jersey Bell Telephone Co., services
50.00	Terminal Printing & Lithographing Co., supplies
57.50	The Todd Co., Inc., supplies
129.87	The Evening Journal Assn., services
30.00	American Sterilizer Co., supplies
55.80	Fisher Cohen Co., supplies
37.80	American Sterilizer Co., supplies
32.82	H. C. Anderson Mimeograph Corp., supplies
61.65	Great Bear Spring Co., rental & supplies
95.00	Jersey City Stationers Corp., supplies
28.00	Simonetti & Sullivan, supplies
8.00	Kost & Baird, services
20.55	Great Bear Spring Co., supplies
24.85	Union Towel Supply Divn. Morgan Laundry Inc., services
65.46	Jersey City Stationers Corp., supplies
350.14	Charles Weinacht Stationery Co., Inc., supplies
10.00	State Service Bureau, supplies
1,000.00	The United States Conference of Mayors, membership
20.00	Union Printing Co., supplies
92.75	Charles Weinacht Stationery Co., supplies
20.00	Union Printing Co., supplies
15.00	Harris Picture Frames, supplies
25.00	Union Printing So., supplies
15.00	Dorothy A. Fitzgerald, Trustee, supplies
35.00	Soney & Sage Co., supplies
84.00	Standard & Poor Corp., subscription
30.00	National Railway Publication Co., subscription
2.00	Western Union Telegraph Co., services
320.00	Levy's Sport Shop, supplies
15.00	J & J Refrigeration Co., services
4.95	Levy's Sport Shop, supplies
9.00	Levy's Sport Shop, supplies
14.00	Levy's Sport Shop, supplies
397.34	Levy's Sport Shop, supplies

$ 7.30	International Business Machines Corp., supplies
9.35	Hudson Typewriter Exchange, supplies
45.00	Hudson Typewriter Exchange, services
10.00	H. C. Anderson Mimeograph Corp., services
25.50	H. C. Anderson Mimeograph Corp., services
78.75	H. C. Anderson Mimeograph Corp., services
24.85	Union Towel Supply, services
6.90	Charles Weinacht Stationery Co., Inc., supplies
24.85	Union Towel Supply, services
24.85	Union Towel Supply, services
15.00	Feltz Printing Service, supplies
10.50	Gladstone's, services
16.25	Herman Blochlinger, supplies
16.25	Herman Blochlinger, supplies
500.00	Earl Halligan, M.D., postage
13.53	Mid States Freight Lines, Inc., transportation
37.50	Edward J. Borrone, services
28.75	James Holleran, expenses
39.96	The Evening Journal Assn., services
134.64	Hudson Dispatch, services
33.44	Hudson Dispatch, services
123.27	Earl Halligan, M.D., petty cash
95.50	Edward J. Borrone, services
30.00	Parker A. Gleason, expenses
60.00	New York Directory Co., Inc., services
200.00	Samuel S. Stern, services
10.00	International Fidelity Insurance Co., premium
333.33	John B. Faison, M.D., services
544.00	Knickerbocker Biologicals Inc., supplies
117.80	Agricultural Marketing Service, services
140.70	Agricultural Marketing Service, services
137.55	Lawrence A. Geraghty, premium
137.55	Lawrence A. Geraghty, premium
122.01	Charles Rye, premium
7.50	Assn. of Official Agricultural Chemists, Inc., subscription
9.10	William MacKay, expenses
5.50	Ralph J. Campana, expenses
175.00	Dennis J. Sullivan, expenses
68.02	James A. Higgins, expenses
78.64	James A. Higgins, expenses
9.00	Arthur Katz, Inc., services
5.28	Harry A. Belton, expenses
25.06	Cashier-Welfare Department, expenses
7.88	Jamie Williams, expenses
10.65	Alfred Jones, expenses
9.30	Gertrude I. Novick, expenses
6.40	Edith H. Simpson, expenses
9.00	Lloyd G. Seely, expenses
13.90	Frank Alfonse, expenses
500.00	Edward P. Kozmor, postage
13.65	Edward P. Kozmor, expenses
11.00	Arthur Ottley, expenses
7.28	Cora R. Vaughn, expenses
4.46	Sophie Crimmins, expenses
5.00	Ambrose B. Coleman, expenses

$ 15.10	William J. Carducci, expenses
2.50	Mary Woods, fees
21.34	Hudson Dispatch, services
65.00	Stephen H. Harnett, expenses
26.46	The Evening Journal Assn., services
18.70	Hudson Dispatch, services
22.68	The Evening Journal Assn., services
25.00	Joan Hogan, services
25.00	Margaret J. Forke, services
25.00	Federal Vermin Exterminating Co., Inc., services
117.24	Board of Chosen Freeholders, refund

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

BELLEZZA COMPANY, INC.
73 DANFORTH AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Parks and Public Property (for various ballfields), Jersey City, New Jersey, 15,000 GALLONS DUST SETTLING OIL, pursuant to specifications and bid, therefore, in the sum of THREE THOUSAND FOUR HUNDRED FIFTY DOLLARS ($3,450.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

WOLLEN CHEMICAL & SUPPLY COMPANY
126 SIXTH AVENUE
PATERSON, NEW JERSEY

for furnishing and delivering to the department of Parks and Public Property, Jersey City, New Jersey, LIQUID CHLORINE, LIQUID CAUSTIC SODA AND H.T.H. SANITATION FLUID, pursuant to specifications and bid, therefore, in the sum of TWO THOUSAND ONE HUNDRED ELEVEN DOLLARS ($2,111.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby

authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of May, 1956, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$233,998.64
	Labor	467B	551.24
	Material	152	1,716.40
	Special Readings	470B	69.00
155B	Total		$236,335.28
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
155M	Total		
	MISCELLANEOUS		
	Labor	467B	$ 74.05
	Material	152	30.78
	Special Readings	470B	
	Sale of Sludge	492A	110.00
	Court Cases	484	
	Insurance	486	
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	
	Discount on Taxes	495	
	Waste Water Dover-Boonton Sewer	492A	365.85

Debit Acct.	Item	Credit Acct.	Amount
	....		....
	....		....
155F	Total	....	$ 580.68
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	$ 4.42
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts	....	....
	....		....
	....		....
	....		....
155B	Total		$ 4.42
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts	....	....
	....	....	....
	....		....
	....		....
155M	Total	....	
	MISCELLANEOUS		....
	Labor	467B	....
	Material	152	....
	Errors in Distributing Cash Receipts	....	....
	Rental of Poles	492A	15.00
	....		....
	....		....
155F	Total	....	$ 15.00
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 293.85
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	Total	155B	$ 293.85
	WATER TITLE LIENS		
301	Metered Water		....

Debit Acct.	Item	Credit Acct.	Amount
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	Total	155M	
	MISCELLANEOUS		
467B	Labor		....
152	Material		17.00
....	Errors in Distributing Cash Receipts		....
....	....		....
492A	Rental of Poles		60.00
....	....		....
	Total	155F	$ 77.00
	REFUNDS		
....	Consumers	....	$ 17.16
....	Water Title Liens	....	....
....	Miscellaneous	....	17.00
....	Interest and Penalties	....	....
....	....	....	....
....	....	....	....
....	....	....	....
	Total		$ 34.16
	CASH RECEIPTS		
....	Consumers	....	$217,877.95
....	Water Title Liens	....	194.01
....	Miscellaneous	....	373.98
....	Interest and Penalties	....	3,033.32
....	Return State Gas Tax	....	....
....	....	....	....
....	....	....	....
....	....	....	....
	Total		$221,479.26
	TRANSFERS TO WATER TITLE LIENS		
	Consumers	155B	....
	Miscellaneous	155F	....
	Interest and Costs of Tax Sale	218B	....
	Charges Previously Memo.	492A	....
	....	....	....
	....	....	....
155M	Total		

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

MECHANICAL JOINT CAST IRON WATER PIPE
AND
MECHANICAL JOINT CAST IRON FITTINGS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

A. P. SMITH MFG. COMPANY
545 NO. ARLINGTON AVENUE
EAST ORANGE, NEW JERSEY

for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, IRON BODY BRONZE MOUNTED DOUBLE HUB GATE VALVES, MECHANICAL JOINT GATE VALUES, MECHANICAL JOINT CUT IN VALUES, MECHANICAL JOINT TAPPING VALVES AND CAST IRON TAPPING SLEEVES, pursuant to specifications and bid, therefore, in the sum of SEVEN THOUSAND EIGHT HUNDRED FOUR DOLLARS AND TWENTY CENTS ($7,804.20), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

U. S. PIPE AND FOUNDRY COMPANY
71 BROADWAY
NEW YORK 6, NEW YORK

for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, MECHANICAL JOINT CAST IRON WATER PIPE, MECHANICAL JOINT CAST IRON FITTINGS AND BELL AND SPIGOT CAST IRON FITTINGS, pursuant to specifications and bid, therefore, in the sum of NINE THOUSAND TWO HUNDRED EIGHTY-SEVEN DOLLARS AND THIRTEEN CENTS ($9,287.13), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

BINGHAM & TAYLOR CORP.
CULPEPER
VIRGINIA

for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, STEMS, SCREW SLEEVES, COVERS AND BASES for Water Gate Boxes, pursuant to specifications and bid, therefore, in the sum of TWO THOUSAND SEVEN HUNDRED EIGHT DOLLARS AND TWENTY-EIGHT CENTS ($2,708.28), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the City of Jersey City was involved in an accident on or about March 9, 1956, in consequence of which a city motor vehicle, GMC 1955, Mfrs. No. 302 PY 2053, was damaged by a truck owned by Frank Dalessio; and

WHEREAS, the insurance carrier for Frank Dalessio, United States Casualty Company, desires to pay the full amount of the repair bill of $166.00, as evidenced by report from Joseph Cabala, automobile repairman on behalf of the city, and the best interests of the city would be served by the acceptance of the settlement;

NOW, THEREFORE, BE IT RESOLVED that the City of Jesrey City hereby agrees to accept the sum of $166.00 in full settlement of the city's claim; and

BE IT FURTHER RESOLVED, that the proper authority be and he hereby is authorized to sign and execute the necessary legal instruments on behalf of the city to effectuate the settlement.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, a claim petition was filed in the Division of Workmen's

Compensation by Josephine Gaito, widow of Armand Gaito, an employee in the Department of Public Works, alleging that on March 6, 1953, the said Armand Gaito sustained injuries from an accident causing his death; and

WHEREAS, after a complete hearing in the Workmen's Compensation Division a judgment of dismissal was entered in favor of the City of Jersey City; and

WHEREAS, the petitioner, Josephine Gaito, filed an appeal to the Hudson County Court; and

WHEREAS, it has been recommended by the Law Department that the matter be amicably adjusted; and

WHEREAS, releases have been obtained from the widow, Josephine Gaito, individually and as guardian of her infant daughter, and a Surrogate's certificate having been received;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer in accordance with the said agreement, in the sum of $5,000, payable to Josephine Gaito, individually and as guardian of Donna Marie Gatio, an infant, and Joseph W. Tumulty, attorney.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, on October 27, 1953, Robert B. Aaronson of 29 Bentley Avenue, Jersey City, N. J., sustained injuries as the result of an accident which occurred on Bentley and Bergen Avenues, Jersey City; and

WHEREAS, a suit was instituted in the Superior Court of New Jersey by the said Robert B. Aaronson against the City of Jersey City, which matter came on for trial on May 7, 1956; and

WHEREAS, after a discussion on the merits it was agreed that the matter should be amicably adjusted in the sum of $3,500; and

WHEREAS, release has been obtained from the said Robert B. Aaronson in the aforesaid amount and stipulation of dismissal of the suit has been received by the Jersey City Law Department;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer in the sum of $3,500, payable to Robert B. Aaronson and Louis Steisel, his attorney, in full settlement of the said matter.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance granting permission to W. Ames & Co., a corporation of the State of New Jersey its successors or assigns, to erect, construct, operate and maintain a crane in, across and over a portion of Woodward Street." (Franchise Ordinance No. K-676).

On motion of Commissioner Soriero, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, July 10th, 1956, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize certain capital improvements to the water supply system of the City of Jersey City, and to provide for the financing of the cost thereof." ($55,000.00 water mains Curry's Woods Housing Development). City Ordinance No. K-1545.

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, July 10th 1956, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, an exigency has arisen with respect to the need for additional funds to provide for the City Rent Control office established and created by Ordinance No. K-1544, adopted June 19, 1956; and

WHEREAS, it is estimated that the sum of $35,000 will be required for the said purpose; and

WHEREAS, no adequate provision was made in the 1956 budget for the aforesaid purpose; and

WHEREAS, R. S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS, the total emergency appropriation created, including the appropriation to be created by this appropriation is $65,000, and 3% of the total operating appropriations in the budget for the year 1956 is $832,074.85;

NOW, THEREFORE, BE IT RESOLVED, (not less than two-thirds of all members affirmatively concurring), that in accordance with R. S. 40:2-31:

1. An emergency appropriation entitled "City Rent Control Office" be and the same hereby is authorized as follows:

City Rent Control Office:

(298A) Salaries and wages	$25,000.00
(298B) Other expenses	10,000.00

2. That the said emergency appropriation shall be provided for in full in the 1957 budget;

3. That an "Emergency Note" not in excess of the above amount be

authorized pursuant to R. S. 40:2-31 and in accordance with the provisions of R. S. 40:2-40 and R. S. 40:2-41 and R. S. 40:2-43 to 46;

4. That the statement required by the Local Government Board has been filed with the Clerk and copy transmitted to the Director of Local Government;

5. That one certified copy of this resolution be filed with the Director of Local Government.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY OF JERSEY CITY

Statement Re:	Additional Funds Required For The Establishment Of City Rent Control Office
Need:	At a caucus of the Board of Commissioners, on May 24, 1956, it was decided that in the event the New Jersey Legislature did not extend Rent Controls beyond June 30th, 1956, the City because of the public health, safety and welfare of its citizens decided to pass a municipal ordinance to regulate rents and unlawful evictions and to establish a City Rent Control Office and to provide for the necessary personnel and expenses with respect to the operation thereof.
Date:	The City Commission at its caucus meeting held on June 14th, 1956, decided that the required moneys for the above emergency amounting to $35,000.00 would be made available by emergency appropriation.

DONALD SPENCE

Dated: CITY TREASURER

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of an irregular tract of land and premises approximately 280 x 123 feet on the northerly side of Bay Street, between Washington and Greene Streets, in the City of Jersey City, County of Hudson and State of New Jersey, commonly known as Lot H-7 in Block 76, upon which is erected a portion of a brick building approximately 90 feet in height, formerly occupied as the boiler room of the Hudson & Manhattan Railroad Company; and

WHEREAS, said land and building are not presently needed for public use; and

WHEREAS, the Director of Revenue and Finance has submitted to this Board certain terms, conditions, requirements and specifications, appropriate and necessary for the leasing of said premises; and

WHEREAS, this Board of Commissioners of Jersey City has approved said terms, conditions, requirements and specifications; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it advisable and advantageous to the City of Jersey City to lease said premises, upon the aforesaid terms, conditions, requirements and specifications;

NOW, THEREFORE, BE IT RESOLVED, that the Acting City Clerk be and he is hereby authorized and directed to advertise for bids looking to the leasing of said premises, as a general warehouse, upon the best terms and conditions acceptable to the City of Jersey City, pursuant to R. S. 40:60-42.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of May, 1956, and ending on the 31st day of May, 1956, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein all of which have been approved by the Directors of the various Departments as follows:

Department of Public Affairs	$542,026.82
Department of Revenue and Finance	67,804.97
Department of Public Safety	630,915.30
Department of Public Works	122,801.19
Department of Parks and Public Property	142,165.87
Water Department	109,472.03

and amounting in the aggregate to $1,615,186.23
be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, communication has been directed to the Board of Commissioners of the City of Jersey City by the Corporation Counsel, appointing Leo Rosenblum as legal consultant to act in tax matters and tax litigation affecting the City of Jersey City, at a salary of $4,000 per annum, payable in equal semi-monthly installments; and

WHEREAS, his appointment is in the best interests of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City hereby consents to and concurs in said appointment, effective June 15, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations, as said settlements are equitable and just and for the best interests of the City of Jersey City.

Block	Location	Year	Amount
8–11–15	Jean's Shoppe		
	34 Exchange Pl.	1955	$ 42.03
71	Victory Novelty Co.		
	38 Montgomery St.	1955	41.90
102	M. Murphy		
	103 Montgomery Street	1955	16.81
130	Ideal Baking Corp.		
	131 Essex Street	1955	314.25
154	Harbor Iron & Steel Corp.		
	Provost & 13th Streets	1955	1260.90
179	Admiral Sample Products		
	149 Eighth Street	1955	125.44
179	Joseph Gorecki		
	472 Henderson Street	1954	18.86
		1955	16.81
181	New Erie Restaurant		
	139 Ninth Street	1955	84.06
202	Franklin Cleaners		
	300 Grove Street	1951	21.98
		1952	22.95
		1953	22.35
		1954	25.30
		1955	25.22
202	Rose Levy		
	292 Grove Street	1955	42.03
203	Charles Vucolo		
	87 Newark Avenue	1955	33.52
205	Frantone Service Inc.		
	108 Newark Avenue	1955	125.70
205	Singapore Hut		
	116-18 Newark Avenue	1955	125.70
205	Andro's Restaurant		
	104 Newark Avenue	1955	50.38
205	Michael Basile		
	321 Henderson Street	1955	4.19
206	Roulette Foundation		
	342 Grove Street	1955	126.09
206	A. Rozoff		
	333 Henderson Street	1955	33.52
207	Paul LaRocco		
	360 Grove Street	1955	16.75
207	Andrew Kyce		
	355 Henderson Street	1955	33.52
		1956	33.63

Block	Location	Year	Amount
208	William Lipka		
	384 Grove Street	1955	$ 23.08
208	A. Trenk		
	378 Grove Street	1955	8.38
223	Pride Battery Corp.		
	182 15th Street	1955	840.60
225	Edward Padfield		
	645-647 Henderson St.	1954	42.16
		1955	42.03
256	Grove Surgical Supplies		
	217 Montgomery Street	1955	42.03
239	Henry Shapiro		
	129 Railroad Avenue	1955	18.89
240	Sandy's Layette Center		
	157 Newark Avenue	1955	210.15
242	James Roberts		
	20 Erie Street	1952	61.20
		1953	59.59
		1954	67.46
		1955	50.38
243	Conner's		
	379 Grove Street	1955	12.57
243	Elias T. Palok		
	377 Grove Street	1954	8.43
		1955	16.86
244	Bella A. Birnbaum		
	389 Grove Street	1955	16.81
254	Ray's Liquor Mart		
	12th & Grove Streets	1952	79.73
		1953	148.98
		1954	168.64
		1955	168.12
		1956	84.06
270	S. Lewandowski		
	48 Bright Street	1955	25.22
272	Willie's Liquors & Wine		
	492 Jersey Avenue	1956	125.70
272	Willie's Delicatessen		
	502 Jersey Avenue	1955	84.06
274	Seaman Behr		
	185 Newark Avenue	1955	126.09
274	S. Nydick		
	530 Jersey Avenue	1955	42.03
274	J. E. Merson Company		
	191 Newark Avenue	1955	8.41
274	Anthony Catanzarite		
	526 Jersey Avenue	1955	4.19
		1956	4.21
275	L. Shatton & Son		
	190 Newark Avenue	1955	361.46
276	Dr. W. B. Lawrence		
	548 Jersey Avenue	1954	42.16
		1955	42.03

Block	Location	Year	Amount
304	Edward Cordes Co. Inc. 87 Bright Street	1955	$ 105.07
304	D. Ressa 437 Jersey Avenue	1955	25.22
310	Franklin C & D Co. T/A Peter Pan 527 Jersey Avenue	1952	22.95
		1953	22.35
		1954	25.30
		1955	16.81
311	Ben's Service Station 10a Coles Street	1955	16.76
311	Parker's Dress Shoppe Inc. 211 Newark Avenue	1955	210.15
312	Lasser's Men Shop 194 Newark Avenue	1955	168.12
313	Cohen & Seidman 226 Newark Avenue	1954	50.59
		1955	50.44
315	Louis Avaglia 54 Coles Street	1955	42.16
326	Bud's Diner 242 Coles Street	1955	252.18
339	Theo Zlywicznski 369 Grand Street	1955	33.52
348	Leo Leonie 319 First Street	1955	46.17
348	I. Surfmann 333 First Street	1955	84.06
351	Joseph Curelli 406 Monmouth Street	1951	14.65
351	Modern Hat Works 313 Third Street	1955	84.06
351	Joseph Cumello 406 Monmouth Street	1950	21.96
351	City Fuel Coal & Ice Co. 305 Third Street	1955	25.22
351	V. Centinaro L. T. Schaili 293 Third Street	1955	25.22
352	Harry Waldman 57 Coles Street	1955	16.81
375	Monarch Service Station 403-5 Grand Street	1955	42.03
378	Kaliopy C. Galas 295 Monmouth Street	1955	83.80
379	Michael Colasurdo 375 Montgomery	1955	20.95
380	John Orrico 317 Monmouth Street	1955	31.49
380	Catherine Sylvester 323½ Monmouth Street	1955	20.95

Block	Location	Year	Amount
382	Louis LaBella 269 Railroad Avenue	1955	$ 42.03
383	Anthony Tauro 345 First Street	1954	47.07
		1955	84.06
383	Joseph Dinardo 363 First Street	1955	8.41
384	Phillip Pecardo 389 Monmouth Street	1955	12.57
384	Anthony Giordano 110 Brunswick Street	1955	46.17
384	Assanta Giordano 108 Brunswick Street	1955	168.12
385	Holiday Sweet Shop 281 Newark Avenue	1955	16.71
385	Leo Pellagatti 283 Newark Avenue	1951	51.28
		1952	53.55
385	J. Esposito 275 Newark Avenue	1954	210.80
		1955	210.15
385	Anthony Fucci 277 Newark Avenue	1955	6.28
391	Joseph Coletta 206 Brunswick Street	1955	50.33
404	Rome Bed Springs 461 York Street	1955	62.85
406	Anthony Caruse 384 Montgomery Street	1955	50.44
406	Pacifico Wood Company 223 Mercer Street	1955	67.25
410	Vincent Priore 394 First Street	1956	8.43
412	Thomas Shallis 309 Newark Avenue	1955	16.81
412	Johnny's Tavern 139 Brunswick Street	1955	33.52
413	Warsaw Wholesale Grocery Co. 331 Newark Avenue	1955	714.51
416	Fairmount Laundry Co. 389 Seventh Street	1955	420.30
417	A. Rubino 40 Division Street	1955	126.09
427	Paul Ferranti 49 Colgate Street	1955	4.19
431	Home Laundry Service Inc. 419-23 Third Street	1955	73.32
431	D'Elia Dress Company 89 Colgate Street	1948	229.04
447	Michael DeSimon 11 Division Street	1955	23.11
501	Mamie's Cigarette Service 164 Sterling Avenue	1955	126.09

Block	Location	Year	Amount
501	Waverly Ice Cream Co. 27 Morris Avenue, Newark	1955	$ 8.41
518	Marion Beauty Shop 559 Newark Avenue	1954	42.16
		1955	42.03
521	Granada Delicatessen 520 Summit Avenue	1955	126.09
525	Thomas Verdi 627 Newark Avenue	1954	25.30
		1955	8.41
526	Meyer & Greenspan 636 Newark Avenue	1955	146.65
528	Franklin Cleaners 519 Newark Avenue	1953	22.35
		1954	25.30
		1955	25.22
528	Melray 576 Newark Avenue	1944	123.32
528½	Arena Bowling Alleys 308 Baldwin Avenue	1955	419.00
559	James McMahon 22 St. Paul's Avenue	1955	12.57
559	Baldwin Liquor Store 418 Baldwin Avenue	1955	62.72
560	Hans Bensten 424 Baldwin Avenue	1955	41.90
565	A. Filipowiz 80 Beacon Avenue	1955	14.65
570	Apex Food Store 96 Central Avenue	1955	20.82
570	Jule Sanservino 86 Beacon Avenue	1955	10.47
571	Theo & Peter Kashel 626 Summit Avenue	1955	33.52
		1956	33.63
574	Walter Erla 674 Summit Avenue	1955	4.19
576	William Patey 682½ Summit Avenue	1954	42.16
		1955	21.08
588	David Canter 591 Summit Avenue	1954	16.86
		1955	16.81
588	Five Corners Dairy 681 Newark Avenue	1955	83.80
589	Frank's Barber Shop 797 Newark Avenue	1955	6.28
		1956	6.31
589½	Rochet Auto Stores 765 Newark Avenue	1955	210.15
591	Paperbox Workers Local #300 611 Summit Avenue	1955	8.38

Block	Location	Year	Amount
595	Pizzuto Shoe Repairing Co.		
	770 Newark Avenue	1954	$ 25.30
		1955	25.22
595	A. Loniewski Jr.		
	774 Newark Avenue	1952	38.25
		1955	31.49
595	Lynch & Costello		
	766 Newark Avenue	1955	46.17
616	W. Balinski		
	198 Tonnele Avenue	1955	50.44
617	John's Auto Repairs		
	126 Van Winkle Avenue	1955	84.06
617	Ann Lyons		
	30 Liberty Avenue	1955	18.90
		1956	6.31
618	Nick's Luncheonette		
	3017 Boulevard	1955	58.84
		1956	14.71
662	A. A. Daly Jr.		
	47 Lewis Avenue	1955	176.53
693-A	Thomas Smith		
	3130 Boulevard	1955	126.09
702	Jule's Beauty Parlor		
	455 Baldwin Avenue	1955	42.03
709	Louis Guatora		
	170 Oakland Avenue	1954	42.16
		1955	42.03
718	Louis Adler		
	218 Palisade Avenue	1954	19.71
		1955	25.22
718	H. C. Reese Company		
	12-16 Montague Place	1955	756.54
738	Frank Arnone		
	47 Franklin Street	1955	41.90
739	Arol Chemicals T/A Gerard Palamara		
	338 Palisade Avenue	1955	168.12
743	Franklin Cleaners		
	248 Central Avenue	1954	25.30
		1955	25.22
747	George O'Brien		
	64 Franklin Street	1954	42.16
		1955	42.03
748	Ralph LaPorte		
	373 Palisade Avenue	1955	23.08
753	Macabee's Army & Navy Store		
	292 Central Avenue	1955	62.72
755	Mrs. Ellen McCarthy		
	64 Hutton Street	1955	84.06
757	Remarkable Tailor Shop		
	174 Webster Avenue	1955	25.22
758	Snelling Rigging Corp.		
	413 Palisade Avenue	1955	42.16

Block	Location	Year	Amount
762	The Glove Shop 324 Central Avenue	1955	$ 104.75
762	Kayes Nut Shop 362 Central Avenue	1955	84.06
762	Leonard Beauty Salon 109 Bowers Street	1955	25.22
765	Carmine Marrano 73 Bowers Street	1955	42.03
767	Walter Schmelz Tavern 282 New York Avenue	1955	46.17
771	Franklin Cleaners 426 Central Avenue	1954	25.30
771	R C Troll 400 Central Avenue	1955	294.21
771	Grace Lundy 418 Central Avenue	1955	12.57
773	Gilch Grocery Store 182 Hancock Avenue	1952	45.90
		1953	44.69
781	B & M Service Station 108 South Street	1955	42.03
787	Allied Woodcraft 562 Palisade Avenue	1955	420.30
791	Franklin Cleaner T/A Grand Cleaners 516 Central Avenue	1954	25.30
		1955	25.22
811	C. W. Simmons 1128 Summit Avenue	1955	25.22
813–814	Fred Martin T/A Fred's Florist 120 Congress Street	1955	250.18
823	Jay's Sportwear 387 Central Avenue	1955	252.18
823	Franklin Cleaners T/A Grand Cleaners 403 Central Avenue	1954	25.30
		1955	25.22
823	Schaeffers Gift Shop 395 Central Avenue	1955	84.06
825	Reliable Stores 343 Central Avenue	1955	84.06
		1954	84.32
825	Quality Kosher Market 6 Lincoln Street	1955	50.44
826	Pierce Norval 168 Griffith Street	1954	14.12
		1955	25.22
828	Quality Dairy Inc., 289 Central Avenue	1955	94.47
829	Vincent Tyrell 4 Sherman Place	1955	16.81
830	T J Tumulty 884 Summit Avenue	1955	8.38

Block	Location	Year	Amount
830	Park Hardware & Supply Co. 231 Central Avenue	1955	$ 31.42
841	Sunnybrook Farms Corp. 248 Beacon Avenue	1955	168.12
848	Charles F. Goodfriend Jr. 11 Beach Street	1955	125.70
850	Montrose Cleaners & Tailors 46½ Montrose Avenue	1955	16.81
851	Sanford Inn Inc. 853 Summit Avenue	1955	46.17
856	Dr. Elmer Mount 74 Sherman Place	1941	15.65
		1942	16.12
		1943	17.24
		1944	18.50
		1945	18.22
		1946	19.76
		1947	23.18
		1948	20.70
		1949	20.99
		1950	21.96
		1951	21.98
		1952	22.95
		1953	22.35
		1954	25.30
		1955	25.22
866	Estate of G A Shellack 3438 Boulevard, Jersey City	1955	294.21
868	Catherine Carlson 218 Bowers Street	1955	84.06
871-72	Max Spivack 3498 Boulevard	1955	104.75
871	Anthony Cammorano 171 South Street	1952	31.89
		1955	67.25
880	Paramount Refrig. Service Inc. 3529-a Boulevard	1954	25.30
		1955	25.22
880	Arthur A. Odadach 3529 Boulevard	1955	126.09
884	Pio Brothers 3596 Boulevard	1955	6.28
893	Moor's Atlantic Service 3670 Boulevard	1955	50.38
919	Mary E. Simongello 3523 Boulevard	1955	46.17
919	Anthony Pattie 3507 Boulevard	1955	16.81
919	A. Grisi 3515 Boulevard	1955	6.28
934	J. Esposito 3375 Boulevard	1952	22.95
		1953	22.35

Block	Location	Year	Amount
936	Craft Plastics		
	181 Zabriskie Street	1955	$ 67.25
944	J. Gierguliwicz		
	231 Liberty Avenue	1955	67.25
944	F. Mawrocka		
	231 Liberty Avenue	1955	20.95
948	Happiness Laundry Service Co.		
	205 Liberty Avenue	1955	294.21
979	Montgomery Truck Sales		
	565 Tonnele Avenue	1950	36.61
		1951	36.64
		1952	114.75
982	Tonnele Wrecking Co.		
	Bleecker St. & Tonnele Ave.	1955	84.06
1256½	C. Gentile		
	1611 Boulevard	1955	4.19
1258½	Lucy E. Fossetta		
	1643 Boulevard	1955	41.90
1271	Edward Ellenberger		
	380 Danforth Avenue	1955	50.44
1271	Edward Ellenberger		
	380 Danforth Avenue	1954	67.46
1272½	Al Templeton		
	154 Fowler Avenue	1955	46.17
1279–B	S. Goldfarb		
	111 Sterling Avenue	1955	41.90
		1956	42.03
1281–A	Dorothy Ceduldick		
	158 Sterling Avenue	1952	61.20
		1953	59.59
		1954	67.46
		1955	42.03
1294	Feeney's Service Station		
	313-317 Westside Ave.	1955	84.06
1301	Franklin Cleaners		
	273 Jackson Avenue	1954	25.30
		1955	25.22
1306	Blue Ribbon Sandwich Shop		
	269 Jackson Avenue	1955	62.98
1306	Dr. S. A. Choffi		
	202 Bergen Avenue	1954	25.30
		1955	25.22
1309	Morris Mirsky		
	188 Bayview Avenue	1955	25.22
1309	S. Schlossbach		
	248 Jackson Avenue	1955	84.06
1316	Franklin Cleaners		
	209 Jackson Avenue	1954	16.86
		1955	16.81
1316	Muellers Candy Shop Inc.		
	205 Jackson Avenue	1955	126.09
1319	A. Cafiero		
	204 Jackson Avenue	1955	25.22

Block	Location	Year	Amount
1322	John Lane 521 Ocean Avenue	1955	$ 12.57
1322	The Parkway Tavern 503 Ocean Avenue	1955	46.17
1322	Marie Sandwich 505 Ocean Avenue	1955	84.06
1324	Philip Brady 475 Ocean Avenue	1955	4.14
1324	Joseph Hudack 469 Ocean Avenue	1955	63.24
1327	Joseph Reischi 151 Jackson Avenue	1955	100.87
1328	Franklin Cleaners 135 Jackson Avenue	1948	20.70
		1949	20.99
		1950	21.96
		1951	21.98
1328	Variety Delicatessen Inc. 143 Jackson Avenue	1955	83.80
1329	Sam Tolstor 136 Jackson Avenue	1955	126.09
1336	Jessie Hochieter 114 Jackson Avenue	1954	42.16
		1955	42.03
1337	Mildred Hall 38 Bergen Avenue	1955	20.95
1338	Roxy Dairy 113 Jackson Avenue	1955	33.52
1346	Joseph Lupo 66 Jackson Avenue	1955	16.75
		1956	16.81
1347	Frank's Modern Shoe Shop 381 Ocean Avenue	1954	25.30
		1955	25.22
1349	Franklin Cleaners T/A Grand Stores 44 Jackson Avenue	1954	25.30
		1955	25.22
1350	Angelson Family Outfitters 55 Jackson Avenue	1955	67.25
1351	John Pistelli 35a Jackson Avenue	1954	25.30
1356	S. Cozine 1-a Jackson Avenue	1955	46.18
1356	Al Chiafftelli T/A Craftsman Shop 3-a Jackson Avenue	1954	25.30
		1955	25.22
1360	Edward Bligh 42 Rutgers Avenue	1955	84.06
1360	Bruno Arleo 56 Rutgers Avenue	1955	16.81

Block	Location	Year	Amount
1360½	James Riley 22 Rutgers Avenue	1955	$ 25.22
1362	Margaret A. Camlin 25 Rose Avenue	1955	46.17
1363	William Gross Pickle Works 9 Rose Avenue	1955	8.41
1364	M. McDonough 265 Old Bergen Road	1955	46.17
1367	Otto Keenal 238 Old Bergen Road	1955	83.80
1367	Gus Berchert 126 Linden Avenue	1955	41.90
1367	Greenville Auto Ignition 175 Danforth Avenue	1955	4.19
1368	Henry Sandor 235 Old Bergen Road	1955	16.81
1369	J. Raffel and F. Luciano 1704 Boulevard	1953	186.23
		1954	210.80
		1955	210.15
1369	J. Raffel and F. Luciano 1708 Boulevard	1954	23.73
		1955	33.62
1376	J. Filiberto 109 Old Bergen Road	1954	9.07
		1955	18.81
1411	Jack C. Kikea 92 Old Bergen Road	1955	84.06
		1956	42.03
1412	Daniel Iroveri 85 Ocean Avenue	1955	67.25
1413	Winfield Laundry & Dry Cleaners 115 Ocean Avenue	1955	84.06
1418	Al Seaman 88 Ocean Avenue	1955	12.57
1426	T K Service 75 Cator Avenue	1955	67.25
1440	Eva A. Andrews 356 Princeton Avenue	1955	16.75
1463	Carvin Corporation 366 Ocean Avenue	1955	33.52
1465	Backey's Bar & Grill Inc. 422 Ocean Avenue	1955	33.52
		1956	33.63
1472	Rose Carlucci 466 Ocean Avenue	1955	20.95
1473	Franklin Cleaners 484 Ocean Avenue	1954	25.30
		1955	25.22
1475	Peter Sakowski 528 Ocean Avenue	1955	25.22
1478	K. Malnor 556 Ocean Avenue	1955	46.17

Block	Location	Year	Amount
1478	Louis Rucci		
	552 Ocean Avenue	1955	$ 8.41
1491	L. Lewis T/A		
	Communipaw Wood Co.		
	55 Caven Point Road	1955	84.06
1497	Communipaw Wood Co., Inc.		
	55 Caven Point Road	1955	42.03
1507	Hudson Stores c/o J. Boylan		
	921 Bergen Avenue	1955	840.60
1507	Frank Capoano		
	P. O. Box 34 Greenville Ave.	1955	210.15
1609	Salmon Paper Box Co.		
	98 Broadway	1955	504.36
1614	Michael Grema		
	52 Wales Avenue	1955	12.57
1616	Sabbia's Food Center		
	38-40 Dales Avenue	1955	209.50
1621	Arrow Auto Sales Wrecking		
	240 Broadway	1954	84.32
		1955	84.06
1627	Glenwood Diner Inc.		
	400 Sip Avenue	1955	252.18
1629	Victor Barone		
	87 Logan Avenue	1955	8.41
1630	Paul's Auto Service		
	318 Sip Avenue	1955	25.22
1630	T. Carmine Fraimondo		
	44 Bryant Avenue	1955	33.52
1631	Foam Flex Upholstery Co.		
	1046 Westside Avenue	1955	50.44
1631	Maiden Lane Upholstery Co.		
	935 Westside Avenue	1955	50.44
1656	J. Vallone Candy Store		
	21 Sheffield St. (246 Duncan)	1955	20.95
1661	Franklin Cleaners (T/A Grand Stores)		
	761 Westside Avenue	1954	25.30
		1955	25.22
1661	Louis Tredean		
	765 Westside Avenue	1955	25.18
		1956	16.81
1702	Franklin Cleaners		
	729 Westside Avenue	1950	36.61
		1951	21.98
		1952	22.95
1702	Walter Cullen		
	727 Westside Avenue	1955	42.03
1741	Lisa's Service Station		
	850 Communipaw Avenue	1955	67.25
1743	H. Solomon		
	599 Westside Avenue	1955	210.15
1744	Peter's Luncheonette		
	585 Westside Avenue	1955	20.95
		1956	42.03

Block	Location	Year	Amount
1746	Madison Auto Wreckers		
	1033 Communipaw Avenue	1955	$ 42.16
1750	Lefty's Repair Shop		
	16 Marcy Avenue	1954	67.46
		1955	67.25
1750	Anthony Romano		
	195 Mallory Avenue	1955	23.08
1750	Anthony Romano		
	195 Mallory Avenue	1955	23.09
1757	Max Heir		
	531 Westside Avenue	1953	74.49
		1954	126.48
		1955	126.09
1767	Thomas Richmond		
	Bennett Street	1955	54.60
		1956	33.63
1770	Franklin Cleaners		
	439 Westside Avenue	1954	16.86
1783	Helen DeMena		
	2162 Boulevard	1955	20.95
		1956	21.02
1790	Dr. E. J. Connell		
	2227 Boulevard	1954	30.98
1793	Franklin Cleaners		
	452 Westside Avenue	1954	16.86
		1955	16.81
1794	A. B. C. Linoleum Co.		
	492 Westside Avenue	1955	84.06
1797	West Bergen Roofing Co.		
	514 Westside Avenue	1955	20.95
1801	New Roman Restaurant		
	560 Westside Ave.	1955	10.47
1806	Jersey City Storage Battery		
	2381 Boulevard	1955	126.09
1807	Sarkes Simionian		
	590 Westside Avenue	1954	42.16
		1955	84.06
1808	Sol Gurtenstein		
	525 Bergen Avenue	1955	42.03
1810	Harold J. Tracey		
	5 Bentley Avenue	1954	42.16
		1955	42.03
1815	Dr. LeDeRosa		
	20 Bentley Avenue	1953	37.25
		1954	42.16
		1955	42.03
		1956	21.02
1822	Banner Laundry		
	718 Westside Avenue	1955	12.57
1822	Carteret Market		
	2531 Boulevard	1955	67.25
1824	Dr. Harold Bieber		
	66 Fairview Avenue		

Block	Location	Year	Amount
	(115 Fairview Ave. Block 1823)	1950	$ 21.96
		1951	21.98
		1952	22.95
		1953	22.35
		1954	25.30
		1955	25.22
1825-A	Sylva's Gowns 2559 Boulevard	1945	12.14
		1946	13.18
		1947	15.45
		1948	13.80
		1949	13.99
1825-C	William Kopp 766 Westside Avenue	1955	62.98
1826	Dr. J. H. Krauss 2600 Boulevard	1955	25.22
1831	C. H. Co. Inc., c/o Cowans 755 Montgomery Street	1955	33.52
1832	Dr. George Meekes 777 Bergen Avenue	1954	16.86
		1955	16.81
1836	Hilda Freedman 2700 Boulevard	1955	4.19
1837	Frank Fuino 2713 Boulevard	1955	6.28
1837½	Stuyvesant Wine & Liquor Co. 2718 Boulevard	1955	83.80
1843	Joseph Montey 50 Van Wagenen Avenue	1955	6.28
1844	Hannah Walitsky 213 Sip Avenue	1955	31.49
1846	Hirsh Schoont 11 Tonnele Avenue	1955	199.02
1848	Diamond & Podhurst 2801 Boulevard	1955	62.85
1853	Broadway Tire Repair Broadway & Corbin Ave.	1955	126.09
		1954	126.48
		1953	223.47
		1952	229.50
		1951	219.81
		1950	146.42
		1949	139.92
		1948	137.98
		1947	154.54
		1946	131.76
		1945	121.44
		1944	123.32
		1943	114.90
1853	Broadway Tire Repair Broadway & Corbin Ave.	1943	114.90
		1944	123.32
		1945	121.44

Block	Location	Year	Amount
		1946	$131.76
		1947	154.54
		1948	137.98
		1949	139.92
		1950	146.42
		1951	219.81
		1952	229.50
		1953	223.47
		1954	126.48
		1955	126.09
1857	Balbo Tavern 1064 Westside Avenue	1955	41.90
1864	George H. Tedmeyer 40 Journal Square	1954	16.86
1860-A	Albert & Grace Menzel 112 Tonnele Avenue	1955	83.80
1866	Swiss American Watch Hospital 22-26 Journal Square	1951	43.96
		1952	153.00
		1953	148.98
1866	Thomas A. Ryer Inc. 36 Concourse East	1955	8.38
1866	Mayfair Food Shop 22 Journal Square	1955	125.70
1866	Al Letter Service 28 Concourse East	1955	25.22
1868½	Ess-Bee 920 Bergen Avenue	1955	504.36
1869	Dr. White and Dr. Quirk 921 Bergen Avenue	1936	22.91
		1937	22.12
		1938	23.77
		1939	24.19
1869	Haberman & Haberman 921 Bergen Avenue	1948	34.50
		1949	34.98
		1950	21.96
		1951	21.98
		1952	22.95
		1953	22.35
		1954	33.73
		1955	33.62
1869	Dr. J. J. Quinn 921 Bergen Avenue	1955	18.89
1869	Dr. Charles Keeley 921 Bergen Avenue	1955	25.22
1869	Edmund Johnson 921 Bergen Avenue	1955	25.22
1869	W. P. Taylor 921 Bergen Avenue	1955	8.41
		1954	4.70
1871	Astor Millinery 907 Bergen Avenue	1955	75.65

BLOCK	LOCATION	YEAR	AMOUNT
1872	The Yellow Bowl		
	119 Newkirk Street	1955	$ 294.21
1884	Louis Ciampa		
	165 Academy Street	1955	46.17
1896	Benjamin L. Waters		
	1 Foye Place	1955	25.22
1904	Dave The Florist		
	731 Montgomery Street	1955	25.22
1907½	Franklin Cleaners		
	722 Bergen Avenue	1954	25.30
		1955	25.22
1907½	David Fried		
	722 Bergen Avenue	1955	42.03
		1956	21.02
1907½	Emerald Cleaners		
	125 Storms Avenue	1955	126.09
1907½	Seymour's Shoes		
	722 Bergen Avenue	1955	126.09
1908	Duncan Delicatessen		
	686 Bergen Avenue	1955	92.34
1910	Kraut Brothers		
	238 Monticello Avenue	1952	38.25
		1953	37.25
		1954	42.16
1920	Belmont Luncheonette		
	159 Monticello Avenue	1954	17.75
1920	DeLux Dry Cleaners		
	195 Monticello Avenue	1955	33.52
1920	I. Ludwin		
	175 Monticello Avenue	1953	44.69
		1954	50.59
		1955	50.44
1921	Donald F. Wood		
	582 Bergen Avenue	1954	84.32
		1955	84.06
1921	Frank Caskey		
	141 Monticello Avenue	1955	42.03
1927	Franklin Cleaners (Trading as Peter Pan)		
	122 Monticello Avenue	1948	20.70
		1949	20.99
		1950	21.96
		1951	21.98
		1952	22.95
		1953	22.35
		1954	25.30
		1955	25.22
1927	Theodore Trifor		
	142 Monticello Avenue	1955	50.44
1929	D. Campbell		
	119 Monticello Avenue	1955	20.95
1931	S. Romanowica & D. Lepkiewicz		
	81-a Monticello Avenue	1955	100.87

BLOCK	LOCATION	YEAR	AMOUNT
1932	John Del Gardo 566 Communipaw Avenue	1955	$ 25.22
		1956	12.61
1937	White House Lunch Room 607 Communipaw Avenue	1955	33.52
1938	Tioga Tavern 589 Communipaw Avenue	1955	23.08
1957	Franklin Cleaners 446 Bergen Avenue	1950	21.96
		1951	21.98
		1952	22.95
		1953	22.35
		1954	25.30
		1955	25.22
1962	Cullen's Bar 807 Ocean Avenue	1955	12.57
1962	W. O'Connell 803 Ocean Avenue	1955	29.33
1975	Dr. Saul J. Katz 467 Jackson Avenue	1955	21.08
1977	Lewis Caruso 431 Jackson Avenue	1955	83.80
1978	A. J. Muller 425 Jackson Avenue	1955	42.03
1983	Sun Lite Cleaners 76 Orient Avenue	1955	12.57
1983	M. Koenig 298 Bergen Avenue	1955	8.38
1983	Dr. A. W. Kleinman 343 Jackson Avenue	1955	42.03
1992	F. McWalters 641 Ocean Avenue	1955	41.90
2035	Michael Lazar 359 Bramhall Avenue	1955	46.17
2036	McConnell Coal Co. Inc. 85-87 Van Horne St.	1955	756.54
2040	Charles V. Finch & Sons 451 Communipaw Ave.	1955	420.30
2047	Bakers Paint & Varnish Co. 218 Suydam Avenue	1955	1676.00
2052	John Fencik 344 Communipaw Avenue	1955	84.06
2053	Franklin Cleaners 303 Pacific Avenue	1950	14.64
		1951	21.98
		1952	22.95
		1953	22.35
		1954	25.30
		1955	25.20
2063	Margaret Keith 672 Grand Street	1955	37.79
		1956	25.22
2076	H. Goldberg 383 Pacific Avenue	1955	67.25

BLOCK	LOCATION	YEAR	AMOUNT
2076	Joseph Soled & Son 409 Pacific Avenue	1955	$ 146.65
2087	Leon Sutz 537 Grand Street	1955	20.95
2092	Margaret Wilterman 450 Pacific Avenue	1955	33.52
2092	Ruchlin's Delicatessen & Liquor 452 Pacific Avenue	1955	62.85
2093	George Trawinski 340 Johnston Avenue	1952	22.95
		1951	21.98
2095	Frederick Deo Forge 290 Johnston Avenue	1955	41.90
2101	Alphonse Carolard 578 Grand Street	1955	42.03
2113	Cuddle Teen Frocks 49 Fremont Street	1955	104.42
2135	Joseph Spano 16 Brook Street	1955	41.90
2140	Bernard Cavaliers 442 Grand Street	1955	46.17
2142	Talarico Brothers 428 Grand Street	1955	41.90

On roll call, the foregoing resolution was adopted by the following vote;
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of May 6th, 1955 the second quarter of the 1955 Real Estate Taxes were paid on Block 1613, Lot 82, 74 Wales Avenue, Bill No. 23848, and

WHEREAS, under date of April 27th, 1956 the second quarter of the above mentioned taxes were again paid in the amount of $69.56 Principal, $5.50 Interest, Totalling $75.06 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Vera Balducci in the amount of $75.06, charging 1944 R.E. Tax Overpayments in the amount of $69.56 and the 1955 Interest Account in the sum of $5.50.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to:

WHEREAS, said City desires to appoint licensed broker for management and collection of rents thereof, under direction of said City Collector;

RESOLVED, THAT THE APPOINTMENT of the below designated agent, for any of the purposes aforesaid is, hereby approved, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTD-9022	Harry Shick	2277 Hud. Blvd.	1794	7A

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons named hereinafter, who are licensed brokers, to manage and collect its rents thereof, under direction of said City Collector:

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid, is hereby cancelled with respect to the properties indicated:

CTF.	Agent	Property	Block	Lot
TTD- 5730	C. D. Nolan & Co.	206 Ocean Ave.	1425	F
5731	C. D. Nolan & Co.	208 Ocean Ave.	1425	G
8923	James Clarke	829 Communipaw	1744	3
10077	Harry Shick	214 Fifth Street	247	N
10097	Max Silverstein	204 Pavonia Ave.	251	10
TTL-13718	Harry Shick	2277 Hud. Blvd.	1794	7A

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of March, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1699	22B	Gautier Avenue	$250.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on April 23rd, 1956, at 10 A.M. o'clock local time;

And WHEREAS, Caroline Sudnik, 26 Stegman Court, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Hundred Fifty Dollars ($250.00)

And WHEREAS, an easement was created in 1925 giving adjoining land owners a right for ingress and egress over the premises in question, with the result that the purchaser would derive no beneficial use in the purchase of the aforesaid premises;

And WHEREAS, the purchaser has requested that the sale be voided and the deposit returned because of this easement;

Now, BE IT RESOLVED, that the sale of the aforesaid property be voided and the desopit of $50.00 returned to the aforesaid purchaser.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, July 9th, 1956 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forefeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forefeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

(12) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

"THE FOLLOWING PARCELS ARE VACANT LAND. THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL."

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
167	15	175 York St.	$ 300.
233	208-209	261-263 Grand St.	350.
318	X	122 Coles St.	300.
514	12-13A-14A	7-9-11 Vine St.	150.
529½	7B	Washburn St.	300.
615	8-9-10-11	148 to 154 Van Winkle Ave.	275.
699	87	(*) 697 Summit Ave.	250.
	(*) Lot 87 has a frontage of 24′ on Summit Ave. and is 22.71′ in the rear.		
790	3	Paterson Plankroad	2,000.
918	63A	Tonnele Ave. & North St.	300.
922	10A	Hillside Road	25.
927	45B	153 Terrace Ave.	200.
1348	3	359 Ocean Ave.	300.
1380	W"36	75 Pamrapo Ave.	500.
1412	7A	Cor. Old Bergen Road & Seaview Ave.	600.
1764	60	201 Boyd Ave.	200.
1789	103-104-105-106	212 to 218 Kearney Ave.	800.

Block	Lot	Location	Number of Dwell. Units	Minimum Price
1842	A-1	84 Stuyvesant Ave.		300.
1871	33D	Inside Academy St.		100.
1880	4	160 Academy St.		400.
1880	5-6-7-8A	Front St.		500.
1954	7A	35 Seidler St.		200.
1954	31	9 Seidler St.		300.
1970	Y	53 Union St.		100.
2000	A6	267 Arlington Ave.		200.
2002	1-T	122 Carteret Ave.		50.
2090	C	413-415 Halladay St.		300.
2090	15-D1	336 Van Horne St. & Carbon St.		300.
2104	D1	Colden St.		7,500.
2140	24	119 Colden St.		200.

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OR BUILDINGS CONTAINING NOT LESS THAN THE NUMBER OF DWELLING UNITS AS SET FORTH IN THE TABULATION BELOW, THE CONSTRUCTION OF SAID BUILDING OR BUILDINGS TO COMMENCE NOT LATER THAN THREE (3) MONTHS AFTER THE DATE OF PUBLIC SALE AND THAT THE CONSTRUCTION BE FULLY COMPLETED NOT LATER THAN TEN (10) MONTHS AFTER THE DATE OF PUBLIC SALE.

Block	Lot	Location	Number of Dwell. Units	Minimum Price
570	53	96 Beacon Ave.	1	$ 50.
696	23	216 Hopkins Ave.	1	50.
705	11B	90 Jefferson Ave.	1	50.
722A	14	121 Ogden Ave.	1	100.
797	57	288 Paterson Plankroad	1	150.
903	8-9-10-11 12-13-14	364 to 376 Terrace Ave.	3	300.
908	45C	Approximately 273 Columbia Ave.	1	100.
909	6	326 Terrace Ave.	1	50.
909	12	314 Terrace Ave.	1	50.
909	49-50	340-342 Terrace Ave.	1	100.
910	12	349 Terrace Ave.	1	50.
910	25-26	309-311 Terrace Ave.	1	100.
910	27-28	313-315 Terrace Ave.	1	100.
910	31-32-33-34-35 36-37-38	321 to 335 Terrace Ave.	3	300.
917	46D-57-56 & 62	Approximately 256 to 266 Terrace Ave.	4	300.
922	8-9-9A	185-187 Terrace Ave and Rear Lot	1	50.
927	52B-53B	165-167 Terrace Ave.	1	50.
932	26-27	82-84 Western Ave.	1	50.
932	28-29	86-88 Western Ave.	1	50.
932	41-42	203-205 Lincoln St.	1	100.
934	26	155 Zabriskie St.	1	100.
935	28	308 Liberty Ave.	1	50.

Block	Lot	Location	Number of Dwell. Units	Minimum Price
936	17-19-21-23-25	38 to 52 Terrace Ave	)	
	27-29-31	301 to 309 Liberty Ave.	) 6	$300.
	26-28-30-32-33		)	
936	5-6-9-11-13	189-191 Zabriskie St.	)	
		56-58-60 Terrace Ave.	) 2	200.
937	3-4-5-6-7-8-9	Zabriskie St. & Western Ave.	4	350.
937	25	45 Terrace Ave.	1	50.
937	28	14 Reserve Ave.	1	50.
938	5-7	67-69 Western Ave.	1	50.
1258½	54-56-58	190-194 Bartholdi Ave.	1	100.
1260	20A	336-338 Pearsall Ave.	1	75.
1265	70-71-72	292 to 296 Lembeck Ave.	1	100.
1268½	23A	118-120 Fowler Ave.	1	100.
1277	36-37	134-136 McAdoo Ave.	1	100.
1277	25	112 McAdoo Ave.	1	50.
1363	34	320 Old Bergen Road	1	50.
1363	5	192 Cator Ave.	1	50.
1367	12A	139-141 Danforth Ave.	1	100.
1367	2B	164 Linden Ave.	1	100.
1414	13	116 Winfield Ave.	1	50.
1438	12	23 Danforth Ave.	1	100.
1466	031-030-022 021-029-019 018-017-016	Bayside Terrace	4	250.
1469C	11-12	23-25 Bidwell Ave.	2	300.
1472	42	591 Garfield Ave.	1	100.
1613	22	63 Giles Ave.	1	50.
1617B	68-69-70	134-138 Logan Ave.	1	100.
1631	12	949 West Side Ave.	1	50.
1656	220	458 Mallory Ave.	1	50.
1656	226	446 Mallory Ave.	1	50.
1657	311	217 Belvidere Ave.	1	50.
1740	6	9 Belvidere Ave .	1	50.
1741	15	12 Belvidere Ave.	1	50.
1742	18-19A	18-20 Olean Ave.	1	100.
1750	48	268 Clendenny Ave.	1	50.
1760	30	244 Boyd Ave.	1	50.
1763	60	255 Boyd Ave.	1	50.
1763	68	271 Boyd Ave.	1	50.
1763	57	249 Boyd Ave.	1	50.
1769	13	136 Clarke Ave.	1	50.
1770	13	16 Clarke Ave.	1	50.
1771	35	60 Yale Ave.	1	50.
1778	13-15E	169-171 Grant Ave.	1	500.
1780	50	327 Claremont Ave.	1	50.
1780	52	331 Claremont Ave.	1	50.
1780	54	335 Claremont Ave.	1	50.
1780	56	339 Claremont Ave.	1	50.
1780	58	343 Claremont Ave.	1	50.
1785	D	311 Bergen Ave.	1	200.
1801	76-78	103-105 Oxford Ave.	1	100.
1949	A1	Approximately 361 & 363 Arlington Ave.	1	300.

Block	Lot	Location	Number of Dwell. Units	Minimum Price
1965	J6	275 Randolph Ave.	1	$50.
1966	15	244 Randolph Ave.	1	50.
1968	10	17 Union St.	1	50.
1977	100	378 Forrest St.	1	50.
2000	22A	213-215 Arlington Ave.	1	50.
2001	8	138-140 Carteret Ave.	1	100.
2002	55A	184 Randolph Ave.	1	50.
2002	46	166 Randolph Ave.	1	50.
2011	P	167 Clerk St.	1	50.
2077	R	136 Maple St.	1	50.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 TO 12 INCLUSIVE AND UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OCCUPYING NOT LESS THAN THE SQUARE FOOTAGE OF LAND AS SET FORTH IN THE TABULATION BELOW, SAID CONSTRUCTION TO COMMENCE NOT LATER THAN THREE (3) MONTHS AFTER THE DATE OF PUBLIC SALE AND THAT THE CONSTRUCTION BE FULLY COMPLETED NOT LATER THAN TEN (10) MONTHS AFTER THE DATE OF PUBLIC SALE.

Block	Lot	Location	Minimum Price	Square Footage
510	A-B-C-D	38 to 44 Elizabeth St.	$ 250.	1,600 Sq. Ft.
2034	New A1	Central Railroad & Halladay St.	2,000.	5,000 Sq. Ft.
2040	D1	Woodward St.	5,000.	20,000 Sq. Ft.
2046	50A-55	213 to 223 Suydam Ave.	2,000.	10,000 Sq. Ft.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 TO 12 INCLUSIVE AND UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OCCUPYING NOT LESS THAN THE SQUARE FOOTAGE OF LAND AS SET FORTH IN THE TABULATION BELOW, SAID CONSTRUCTION TO COMMENCE NOT LATER THAN NINETY (90) DAYS AFTER THE DATE OF PUBLIC SALE AND THAT THE CONSTRUCTION BE FULLY COMPLETED NOT LATER THAN TWELVE (12) MONTHS AFTER THE DATE OF PUBLIC SALE.

Block	Lot	Location	Minimum Price	Square Footage
171	134-135-136 137-138-C1 D1	160 to 172 Morgan St.	$2,200.	8,000 Sq. Ft.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 TO 12 INCLUSIVE AND UPON THE FURTHER CONDITIONS:

(a) That the lot be graded to meet the lessor's requirements provided, however, that any new grade established be at or above the existing grade of the property.

(b) That heavy trucking be prohibited over and in the immediate vicinity of the sewer.

(c) That the site be provided and maintained with a pavement consisting of 2″ FABC-1 surface course or equivalent.

(d) That the lessor be held responsible for repairs to the City sewer as a result of failure to comply with items a, b and c above.

(e) That the City reserves the right of ingress and egress to maintain repair or replace the existing sewer.

(f) That no building be constructed within five (5) feet of the existing sewer.

Block	Lot	Location	Minimum Price
1275A	C	West Side Ave.	$500.

THE SALE OF THE FOLLOWING IMPROVED PROPERTY 3.16 feet by 45 feet, IS MADE TO CURE AN ENCROACHMENT ON THE ADJOINING PROPERTY AND IS MADE ON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 12 incl.

Block	Lot	Location	Minimum Price
527	No. ″13A	Oakland Avenue	$126.

THE SALE OF THE FOLLOWING IMPROVED PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 12 INCLUSIVE AND UPON THE FURTHER CONDITION THAT THE PURCHASER REPAIR, ALTER AND IMPROVE SAID PROPERTIES WITHIN SIX (6) MONTHS FROM THE DATE OF THIS SALE. IT IS A FURTHER CONDITION OF THIS SALE THAT SAID REPAIRS, ALTERATIONS AND IMPROVEMENTS BE STARTED WITHIN SIXTY (60) DAYS FROM THE DATE OF THIS SALE, OR IN THE ALTERNATIVE; AND IN THE EVENT THAT THE SAID PROPERTIES ARE NOT SO REPAIRED, ALTERED AND IMPROVED, THEN THE PURCHASER AGREES TO ENTIRELY REMOVE THE BUILDING OR STRUCTURE NOW THEREON WITHIN SIXTY (60) DAYS FROM THE DATE OF THIS SALE, BEFORE HE SHALL BE ENTITLED TO DELIVERY OF THE DEED THEREFOR. THE CONDITION OF THE BUILDING AND SPECIFICATIONS FOR REHABILITATION ARE ON FILE IN THE BUILDING DEPARTMENT.

Block	Lot	Location	Minimum Price
1950	T23	Interior Lot	$250.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

TERMINAL PRINTING & LITHOGRAPHING CO.
41 — 1st STREET
HOBOKEN, NEW JERSEY

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, 1955 ANNUAL FINANCIAL REPORT OF THE CITY OF JERSEY CITY, NEW JERSEY, pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND FIVE HUNDRED THIRTY DOLLARS ($1,530.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, certain employees of the City of Jersey City are covered by Social Security for municipal employees; and

WHEREAS, there has been an amendment to the ruling of Social Security for prior individuals who were ineligible for same, to wit:

"Now, the Federal view is that persons ineligible for membership in a retirement system may be covered by Social Security so long as they were not eligible to join the pension plan after September 1, 1954. Such individuals who had the option when they were first employed or when the plan was adopted, but who did not have the option after September 1, 1954, can be covered by Social Security. Naturally, the effective date of such coverage would be January 1, 1955"; and

WHEREAS, it appears that the employees' back taxes will have to be paid by the municipality in advance for the aforementioned coverage;

NOW, THEREFORE, BE IT RESOLVED, that the employees as described above under the amended opinion of the Federal Government shall be covered by Social Security; and

BE IT FURTHER RESOLVED, that the advanced payments made by the municipality shall be deducted from the said employees' salaries for a period of not greater than nine (9) months' in order to comply with the aforementioned amendment.

On roll call, the foregoing resolution was adopted by the following vote;
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus and/or taxi drivers licenses, pursuant to and in conformity with the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police department of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses, thereafter, issued as permanent licenses, be validated for a period of one (1) year from date of issue, now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue & Finance, respecting the foregoing, be and the same are hereby, adopted.

APPLICANT	ADDRESS
John George Jacobi,	136 Stegman St., Jersey City, N. J.
Alden Mc Killick,	144 Virginia Ave., Jersey City, N. J.

Patsy Pacifico, 131 Tuers Avenue, Jersey City, N. J.
Charles Edward Schreck, Jr., 478 Bramhall Ave., Jersey City, N. J.
Joseph Pica, 22 Clinton Ave., Jersey City, N. J.
Stanley Peter Wisowaty, 290 Webster Ave., Jersey City, N. J.
Leon La Point, 887 Ray Avenue, Union, N. J.
Donald J. O'Boyle, 19 E. 11th Street, Bayonne, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance providing for the licensing and regulation of coin-operated vending machines: requiring licenses for the installation and operation of vending machines; regulating the operation and mantenance of vending machines; authorizing official inspection of vending machines and operations connected therewith; and providing for the enforcement of this ordinance and the fixing of penalties for the violation thereof." (City Ordinance No. K-1546).

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, July 10th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Board of Commissioners of the City of Jersey City by resolution adopted December 6, 1955 directed the Corporation Counsel of Jersey City to enter into and consent to a Stipulation of Settlement of the issues involved in the matter of Mary E. Baldwin as Guardian of Raymond J. Baldwin vs. City of Jersey City; and

WHEREAS, pursuant to said resolution the Corporation Counsel entered into and consented to a Stipulation of Settlement by which the said Raymond J. Baldwin became entitled to the sum of Twelve Thousand Four Hundred Seventy-nine Dollars and Fifty Cents ($12,479.50) from the City of Jersey City, and which said settlement was approved by the Hudson County Court, Probate Division; now, therefore, be it

RESOLVED, that a warrant be drawn on the Treasurer of the City of Jersey City in the amount of Twelve Thousand Four Hundred Seventy-nine Dollars and Fifty Cents ($12,479.50) to the order of Mary E. Baldwin as Guardian of Raymond J. Baldwin; and be it

FURTHER RESOLVED, as a condition precedent to the payment of the said sum, said Mary E. Baldwin deliver to the Corporation Counsel such legal instruments as he may require in the premises.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the salaries of MATTHEW F. CZACHOROWSKI, DOMINICK V. DANIELS and MICHAEL F. REILLY, Magistrates of the Municipal Courts of the City of Jersey City, be and the same hereby are fixed at the sum of Nine Thousand ($9,000.00) Dollars, per annum, payable in equal semi-monthly installments, effective June 16, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Traffic Paint Shop, Jersey City, New Jersey:

TRAFFIC PAINT

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that John J. Kelly, 219 Harrison Avenue, Jersey City, be and he hereby is appointed a Constable from the 8th Ward of Jersey City, in accordance with the statute in such case made and provided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of Two (2) Months commencing August 1st, 1956 and ending September 30th, 1956 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, PHARMACEUTICALS, LABORATORY, SURGICAL AND X-RAY SUPPLIES, for a period of Three (3) Months, commencing July 1st, 1956, and ending September 30th, 1956, to the following named persons at the prices specified in their respective bids as follows:

Mooney's Pharmacy, Pharmaceuticals, Laboratory & Surgical Supplies	$27,657.11
Honiberg Drug & Surgical Supply Co., Pharmaceuticals, Laboratory & Surgical Supplies	16,089.21
Truss & Surgical Center, Pharmaceuticals, Surgicals & Sutures	12,012.89
Low X-Ray Film Corp., X-Ray Supplies	11,622.80
Herbert's Drug & Surgical Sales Co., Pharmaceuticals, Laboratory & Surgical Supplies	8,404.05
E. R. Squibb & Sons, Pharmaceuticals, Narcotics	6,234.98
American Oxygen Co., Oxygen	4,044.90
Hospital Equipment Co. of New Jersey, Laboratory & Surgicals	2,849.22
Cosmevo Surgical Supply Co., Laboratory & Surgicals	2,519.97
Winthrop Laboratories, Pharmaceuticals, Narcotics	2,407.97
The Upjohn Co., Pharmaceuticals	1,960.92
Merck & Co., Pharmaceuticals, Narcotics	1,828.30
James P. Smith, X-Ray Supplies	1,665.10
Sanitary Soap Co. Inc., Surgical Supplies	1,604.25
Parke Davis Co., Pharmaceuticals, Narcotics	1,276.58
Vestal Inc., Surgicals	810.00
Meinecke & Co., Laboratory & Surgicals	844.15
D. Kaltman & Co., Inc., Pharmaceuticals, Narcotics	839.50
Wyeth Laboratories, Pharmaceuticals, Narcotics	832.69
Charles Pfizer & Co. Inc., Pharmaceuticals	791.62
Eaton Laboratories, Pharmaceuticals	791.54
Hoffman La Roche, Pharmaceuticals, Narcotics	662.87
Mallinckrodt Chemical Wks., Pharmaceuticals, Narcotics	611.09
Armstrong Cork, Laboratory & Surgicals	568.09
Armour Laboratories, Pharmaceuticals	469.60
William Merrill, Pharmaceuticals & Narcotics	450.59
Sharpe & Dohme, Pharmaceuticals & Narcotics	437.82
Varick Pharmacal Co. Inc., Pharmaceuticals	395.95
U. S. Vitamin Corp., Pharmaceuticals	370.97
Colgate & Co., Pharmaceuticals	333.20
Lakeside Laboratory, Pharmaceuticals	200.87
Fisher Cohen Co., Surgicals	102.60

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and delivering GROCERIES AND CANNED GOODS, to the Medical Center, Jersey City, New Jersey, for a period of Three Months, commencing July 1st, 1956 and ending September 30th, 1956, to the following named Firms, at the prices specified in their respective bids as follows:

FLAGSTAFF FOODS	$17,005.46
EMBASSY GROCERY	3,942.25
R. C. WILLIAMS	2,367.81
H. J. HEINZ	2,276.94
SEEMAN BROS.	2,147.55
S. GUMPERT CO.	1,170.00
KEEBLER BISCUIT CO.	685.30
SUNSHINE BISCUIT CO	178.50
NATIONAL BISCUIT CO.	68.47

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, ICE CREAM, for the period July 1st, 1956 and ending September 30th, 1956 to the following named firm at the prices specified in their respective bids as follows:

SWIFT CO.	$1,960.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, BREAD, CAKE & ROLLS, for the period July 1st, 1956 and ending September 30th, 1956 to the following named firm at the prices specified in their respective bids as follows:

GENERAL BAKING CO.	$6,786.65

theirs being the lowest bids received and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, MILK AND CREAM, for the period July 1st, 1956 and ending September 30th, 1956 to the following named firm at the prices specified in their respective bid as follows:

ATZINGEN WHITEHOUSE	$21,974.50

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering JANITORIAL SUPPLIES, to the Medical Center, Jersey City, New Jersey, for a period of Three Months, commencing July 1st, 1956, and ending September 30th, 1956, to the following named Firms, at the prices specified in their respective bids as follows:

J. LIBERMAN	$5,858.05
JOSEPH BROWNE	1,578.96
HENRY GOLDMAN	1,496.29
MONMOUTH PAPER SUPPLY	1,040.20
COLGATE & CO.	449.00
JAMES PRODUCTS	216.90

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and delivering STATIONERY SUPPLIES, to the Medical Center, Jersey City, New Jersey, for a period of Three Months, commencing July 1st, 1956, and ending September 30th, 1956, to the following named Firms, at the prices specified in their respective bids as follows:

ALLIED OFFICE SUPPLY	$3,479.67
CHARLES WEINACHT STATIONERY	2,330.59
GOTHAM CARD & PAPER CO.	383.25
BIGGANE SUPPLY	241.80

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, LAUNDRY SUPPLIES, for a period of Three Months, commencing July 1st, 1956 and ending September 30th, 1956, to the following named Firms, at the prices specified in their respective bids:

FISHER COHEN	$12,985.50
GEORGE SMITH	2,812.50
COLGATE & CO.	2,084.40
NORTON WILLIAMS	1,471.43
ALTRO WORK SHOPS	1,301.75
TEC PRODUCTS	724.78
WASHINE NATIONAL SANDS	442.81

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously adopted, the next regular meeting of this Board, was deferred from Tuesday, July 3rd, 1956, as presently scheduled, to Tuesday, July 10th, 1956, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

ON MOTION OF COMMISSIONER RINGLE, SECONDED BY COMMISSIONER SORIERO AND UNANIMOUSLY ADOPTED THE BOARD ADJOURNED.

JOSHUA RINGLE

JOSEPH A. SORIERO

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners.

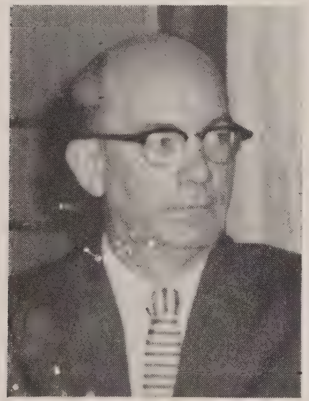
The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 19th day of June, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK,
Acting City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JULY, 1956

Meeting of JULY 10, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, July 10th, 1956.

The Mayor called the meeting to order at 10:35 o'clock A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for leasing certain lands and furnishings and delivering supplies to the City of Jersey City, the acting City Clerk read the public notices to contractors and bidders and called for sealed proposals, the following being received:

Leasing of land and building owned by the City of Jersey City located on Bay Street between Washington and Greene Streets:
One (1) sealed proposal received.

Furnishing and delivering to the Dept. of Public Works, Bureau of Water, mechanical joint cast iron pipe and fittings.
Two (2) sealed proposals received.

Furnishing and delivering traffic paint to the Dept. of Public Safety Traffic Paint Shop:

Two (2) sealed proposals received.

Furnishing and delivering to the Dept. of Public Affairs, Medical Center, from August 1, 1956 to September 30th, 1956: Coffee & tea, dairy products, fish, fruits and vegetables, meat and meat products:

Twenty (20) sealed proposals received.

Commissioner Whipple moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Spence and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For leasing of land owned by City of Jersey City located on northerly side of Bay Street between Washington and Greene Streets—Lot H-7, Block 76:

1. Elberon Estates, Inc., $2,000.00 per annum, 1st ten years: $2500.00 per annum, next ensuing ten years: $3000.00 per annum for balance of term (30-year term): with Cashier's Check for $1,000.00.

Furnishing and delivering mechanical joint cast iron water pipe and fittings to Dept. of Public Works, Bureau of Water:

1. R. D. Wood Company, $1,519.25, with surety company bond.
2. U. S. Pipe & Foundry Co., $1,511.95, no bond or certified check.

Furnishing and delivering Traffic Paint to the Dept. of Public Safety Traffic Paint Shop:

1. N. Siperstein Inc., "white" $728.00: "yellow" $960.00, with surety company bond.
2. Harry Silon & Co. Inc., "white" $936.00: "yellow" $1,420.00, with surety company bond.

Furnishing and delivering to the Dept. of Public Affairs, Medical Center from August 1, 1956 and ending September 30th, 1956: Coffee & Tea, Dairy Products: Fish, Fruits & Vegetables; Meat & Meat Products:

1. Leo L. Konigsberg, dairy products, $1,541.53, with certified check $513.85.
2. David Chait, dairy products, by item, with certified check $350.00.
3. Universal Butter & Egg Co., eggs, $4,845.00, with surety company bond.
4. A. Beck & Sons, by item, dairy products, with surety company bond.
5. Triple "R" Poultry Farm, eggs, $4,732.80, with surety company bond.
6. Mergentine Inc., fruits and vegetables, by item, with surety company bond.
7. Brenner Produce Co., fruits and vegetables, by item, with surety company bond.
8. Henry Kelly & Sons, fruits and vegetables, by item, with surety company bond.
9. Clifton Fruit & Produce Co. Inc., fruits and vegetables, with surety company bond, by item.

10. Thorman, Baum & Co. Inc., fruits and vegetables, by item, with surety company bond.
11. Edward Boker Inc., fruits and vegetables, by item, with surety company bond.
12. Gol Pak Corp., meats, by item, with surety company bond.
13. John Minder & Sons, meats, by item, with surety company bond.
14. Washington Beef Co. Inc., meats, $43,785.70, with surety company bond.
15. Scudder Seafood Co., fish, by item, with surety company bond.
16. Middleton, Carman & Co., fish, $3,932.80, with surety company bond.
17. Larry's Seafood Corp., fish, $3,926.90, with surety company bond.
18. Joseph Apicella & Sons Inc. fish, by item, with certified check $1,312.00.
19. Lincoln Mills, coffee, -$3,080.00: tea-$778.00, with surety company bond.
20. Montgomery Mills, coffee-$1,520.00: tea-$388.00, with surety company bond.

Commissioner Spence moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously adopted.

FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance granting permission to W. Ames & Co., a corporation of the State of New Jersey, its successors or assigns, to erect, construct, operate and maintain a crane in, across and over a portion of Woodward Street." (Franchise Ordinance No. K-676),

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the above described ordinance close.

On roll call, the foregoing resolution was adopted by the following vote;
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-676

AN ORDINANCE GRANTING PERMISSION TO W. AMES & CO., A CORPORATION OF THE STATE OF NEW JERSEY, ITS SUCCESSORS OR ASSIGNS, TO ERECT, CONSTRUCT, OPERATE AND MAINTAIN A CRANE IN, ACROSS AND OVER A PORTION OF WOODWARD STREET.

WHEREAS, W. AMES & CO., a corporation of the State of New Jersey has filed a petition with the Board of Commissioners of the City Jersey City requesting permission to erect, construct, operate and maintain a crane over a part of Woodward Street, beginning at a point on the northwesterly side of Woodward Street, distant approximately Four hundred and eighty-seven feet and ninety-three hundredths of a foot (487.93 ft.) in a southerly direction from the intersection of the northwesterly side of Woodward Street and the southwesterly side of Communipaw Avenue; and thence running a distance of eighty-two feet (82 ft.) southerly on the said northwesterly side of Woodward Street and into the said Woodward Street in an easterly direction for a depth of fifteen feet (15 ft.);

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 1. That the W. Ames & Co., a corporation of the State of New Jersey, be and it is hereby permitted to erect, construct, operate and maintain a crane in, across and over a part of Woodward Street beginning at a point on the northwesterly side of Woodward Street, distant approximately Four hundred and eighty-seven feet and ninety-three hundredths of a foot (487.93 ft.) in a southerly direction from the intersection of the northwesterly side of Woodward Street and the southwesterly side of Communipaw Avenue; and thence running a distance of eighty-two feet (82 ft.) southerly on the said northwesterly side of Woodward Street and into the said Woodward Street in an easterly direction for a depth of fifteen feet (15 ft.).

Section 2. This permission is granted upon the condition that the said crane shall be constructed in accordance with the requirements of the Building Code of the City of Jersey City, and shall be so erected as to provide convenient passageway suitable for pedestrians and shall not be permitted to become a nuisance to the travelling public; the right being reserved by the Board of Commissioners of Jersey City to regulate and maintain the use thereof that the right of the public may be conserved.

Section 3. This permission is to continue in full force and effect for a period of twenty (20) years unless this Board, or its legally authorized successors, shall revoke or modify the same by serving a notice, in writing, on W. Ames & Co., or its successors and assigns, at least six (6) months before the revocation or modification shall become effective.

Section 4. This permission is granted upon the further condition and provision that the said W. Ames & Co., its successors and assigns, shall indemnify and save harmless the City of Jersey City, its officers, agents and servants, from any and all claims arising from or in anyway connected with the granting of said privileges or by reason of the erection, construction, operation, maintenance or existence of the said crane.

Section 5. Said W. Ames & Co. shall cause to be paved with a suitable material approved by the Department of Public Works, for pedestrian purposes, a portion of the sidewalk mentioned in Section 1 over which said crane is to run, except that part thereof which shall be occupied by the base and structure of said crane.

Section 6. For the rights and privileges herein granted said W. Ames & Co., shall pay to the City of Jersey City the sum of One hundred and five dollars ($105.00) annually, payable on the Fifteenth day of July in each year.

Section 7. All costs and expenses incident to the introduction, passage and publication of this ordinance shall be borne and paid for by the said W. Ames & Co.

Section 8. W. Ames & Co., shall signify its acceptance of this ordinance and all its terms and conditions, in writing, within thirty (30) days after its adoption.

Section 9. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: June 19th, 1956.

ADOPTED: July 10th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

"An Ordinance to authorize certain capital improvements to the water supply system of the City of Jersey City, and to provide for the financing of the cost thereof." (City Ordinance No. K-1545—$55,000.00 Currie's Woods Housing Development),

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED that hearing on final passage of the above described ordinance close.

On roll call, the foregoing resolution was adopted by the following vote;
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1545

AN ORDINANCE TO AUTHORIZE CERTAIN CAPITAL IMPROVEMENTS TO THE WATER SUPPLY SYSTEM OF THE CITY OF JERSEY CITY, AND TO PROVIDE FOR THE FINANCING OF THE COST THEREOF.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. There is hereby authorized an appropriation of $55,000.00 to defray the cost of relaying of water mains and appurtenances in the offsite streets adjacent to the proposed Curry's Woods Housing Development of the City of Jersey City (Project 9-10). Said cost shall include the cost of materials, excavating and backfilling.

Section 2. Such appropriation shall be met by the use of moneys in the City's Capital Improvement Fund of the Water Department, available for such purpose.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: June 19th, 1956.

ADOPTED: July 10th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance providing for the licensing and regulation of coin-operated vending machines: requiring licenses for the installation and operation of vending machines: regulating the operation and maintenance of vending machines: authorizing official inspection of vending machines and operations connected therewith; and providing for the enforcement of this ordinance and the fixing of penalties for the violation thereof." (City Ordinance No. K-1546),

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said above described ordinance.

Norman Schiff, 1180 Raymond Boulevard, Newark, N. J., representing Automatic Merchandisers Assn. of N. J., and Harold Silverstein, 374 Fulton Avenue, Jersey City, representing Silco Cigarette Service, appeared objected to final passage of subject ordinance.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the above described ordinance close.

On roll call, the foregoing resolution was adopted by the following vote;
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1546

AN ORDINANCE PROVIDING FOR THE LICENSING AND REGULATION OF COIN-OPERATED VENDING MACHINES: REQUIRING LICENSES FOR THE INSTALLATION AND OPERATION OF VENDING MACHINES; REGULATING THE OPERATION AND MAINTENANCE OF VENDING MACHINES; AUTHORIZING OFFICIAL INSPECTION OF VENDING MACHINES AND OPERATIONS CONNECTED THEREWITH; AND PROVIDING FOR THE ENFORCEMENT OF THIS ORDINANCE AND THE FIXING OF PENALTIES FOR THE VIOLATION THEREOF.

The Board of Commissioners of the City of Jersey City does ordain as follows:

SECTION 1. Definitions. For the purpose of this ordinance the following definitions are hereby established:

(a) Vending Machine. The term "vending machine" shall mean and include any device, which upon insertion of a coin or coins, token, disk or like object, dispenses food, non-alcoholic beverages, drugs, cosmetics, goods, wares or merchandise.

(b) Class A Machine. The term "Class A Machine" shall mean and include a vending machine dispensing readily perishable foods either in bulk or package, or non-alcoholic beverages in bulk.

(c) Class B Machine. The term "Class B Machine" shall mean and include a vending machine dispensing non-perishable foods, or non-alcoholic beverages in original container, drugs, cosmetics, sanitary napkins, candy, nuts, chewing gum, or other non-perishable confections.

(d) Class C Machine. The term "Class C Machine" shall mean and include a vending machine dispensing any article of goods, wares or merchandise in bulk or package, not included in the definitions of a "Class A Machine" or a "Class B Machine."

(e) Commissary. The term "Commissary" shall mean restaurant, commissary, caterer, or any other place in or from which food, beverage, or the ingredients thereof are kept, handled, prepared, stored, or sold for subsequent dispensing through vending machines.

(f) Machine Location. The term "Machine Location" shall mean the room, enclosure, space, or area where one or more vending machines are installed and operated.

(g) Food. The term "Food" shall mean any raw, cooked, or processed edible substance, beverage or ingredient used or intended for use in whole, or in part, for human consumption.

(h) Readily perishable foods or non-alcoholic beverages. The term "Readily Perishable Foods" shall mean any food, consisting in whole or in part of milk, milk products, eggs, meats, fish, or poultry, or other foods or beverages requiring refrigeration to prevent decomposition or spoilage. However, powdered products, and those which are commercially sterile and in hermetically sealed containers are excluded from the terms of this definition.

(i) Employee. The term "Employee" shall mean any operator or his representative who handles any food, beverage, or ingredient to be dispensed through vending machines, or who comes into contact with food contact surfaces of containers, equipment, utensils, or packaging materials, used in connection with vending machine operations, or who otherwise services or maintains a vending machine.

(j) Operator. The term "Operator" shall mean any person as herein defined who sells food, non-alcoholic beverages, drugs, cosmetics, goods wares or merchandise through a vending machine. For the purpose of this ordinance the person having custody and control of the coin receptacle, box or container in a vending machine shall be conclusively presumed to be the operator thereof and shall have the responsibility of obtaining the license therefor hereinafter provided.

(k) Health Officer. The term "Health Officer" shall mean the Health Officer of the City of Jersey City, or his authorized representatives.

(l) Director. The term "Director" shall mean the Director of the Department of Public Safety of the City of Jersey City.

(m) Commissioner. The term "Commissioner" shall mean the

"License Commissioner" in the Department of Public Safety of the City of Jersey City.

(n) Person. The term "Person" shall include the singular and plural and shall mean and include any person, firm, partnership, corporation, association, club, society, or any other form of association or organization.

SECTION 2. License Required.

From and after the passage of this ordinance it shall be unlawful for any person to engage in the business of operating one or more vending machines, as herein defined, within the limits of the City of Jersey City without first having obtained an operator's license for each such vending machine.

SECTION 3. Administration and Enforcement.

The Health Officer shall administer and enforce the provisions of this ordinance relating to Class A and Class B machines. The Director shall administer and enforce the provisions of this ordinance relating to Class C machines.

SECTION 4. Application for License.

Applications for licenses required by this ordinance shall be made to the Commissioner upon forms provided by the Health Officer, in the case of Class A and Class B machines and by the Director, in the case of Class C machines. They shall be signed by the applicant, if an individual; and by a duly authorized agent, if a partnership or corporation. Such application shall be accompanied by cash in a sum equaling the whole license fee, which shall be returned in the event that the license is refused, and shall set forth the following information:

(a) The applicant's full name, residence, and post office address, and whether such applicant is an individual, firm or corporation; if a partnership, the names of the partners, together with their addresses shall be included; if a corporation, the name, date of incorporation and state under whose law such corporation was organized; if a foreign corporation, whether authorized to do business in the State of New Jersey, the names of the principal officers, directors and local representatives, their residences and business addresses;

(b) The type and kind of vending machines to be operated, and the proposed location of all such vending machines;

(c) The name and address of the person from whom such vending machine is to be purchased, rented or otherwise obtained;

(d) Terms of agreement governing the acquisition and installation of such vending machine.

SECTION 5. Issuance of License.

(a) Before any applicant shall be entitled to a license:

(1) The Superintendent of Buildings of the City of Jersey City shall certify whether or not the location of the vending machine complies with the building code and zoning ordinance of the City of Jersey City; and

(2) The Health Officer shall make or have made an inspection of the commissary, servicing facilities and Class A and Class B Machine locations to determine compliance with the provisions of the Public Health and Sanitation Code and the Plumbing Code of the City of Jersey City, and of this ordinance.

(b) If, after the aforesaid certifications have been made, the Health Officer or the Director, as the case may be, shall be reasonably satisfied that the statements set forth in the application are correct and that the applicant is in compliance with the provisions of this ordinance, and with all applicable ordinances of Jersey City and laws of New Jersey, a numbered operator's license shall be issued to the applicant for each such vending machine by the Commissioner on the written approval of the Health Officer in the case of Class A and Class B machines and by the Commissioner at the direction of the Director in the case of Class C machines. Such license shall not be transferable.

(c) The operator's numbered license shall be of a size and style approved by the Health Officer, or the Director, as the case may be, and shall be conspicuously displayed on each vending machine for which the operator is responsible.

SECTION 6. License Fees.

(a) The annual license fee to be paid for an operator's license for each such vending machine shall be:

I. For a Class A machine, the sum of $25.00
II. For a Class B machine, the sum of $10.00
III. For a Class C machine, the sum of $10.00

(b) Said license fee is for the purpose of regulation and shall be for a term commencing on July 1st of each year and expiring on June 30th of the year following. If an applicant secures a license on or after January 1st but prior to July 1st of any year, he shall be required to pay for the balance of the license term, a license fee equal to one-half the appropriate fee set forth in Section 6 (a) hereof.

(c) If the operator desires to install additional machines at existing or new locations he shall make application therefor and shall pay the proper license fee for each such vending machine.

SECTION 7. Inspection of Class A and Class B Vending Machines and Commissaries.

The Health Officer may inspect all Class A and Class B vending machines as often as he deems necessary.

The Health Officer, after proper identification shall be permitted to enter at any reasonable time, upon any private or public property within the City of Jersey City, where vending machines or commissaries are operated, or from which such machines are otherwise serviced, for the purpose of determining compliance with the provisions of this ordinance. The operator shall make provision for the Health Officer to have access, either in company with an employee or otherwise, to all vending machines operated by him.

SECTION 8. Sanitation Requirements for Class A and Class B Vending Machine Operations.

A. Foods, Beverages, Ingredients, Consumer Containers, Equipment Maintenance and Operations.

1. All foods, beverages, and ingredients thereof intended for sale through vending machines, shall be manufactured, processed, and prepared in commissaries or establishments which comply with all applicable State and Federal laws and regulations, and shall meet the requirements of the Board of Health of the City of Jersey City and in particular comply with the provisions of City Ordinance No. K-1463 and the amendments thereto and supplements thereof.

2. All products and ingredients intended for vending shall be clean, wholesome, and free from contamination and adulteration. All such products or ingredients shall be stored or packaged in clean protective containers, and shall be handled, transported and vended under sanitary conditions. Wet storage of products, packaged or unpacked, is prohibited.

3. Readily perishable foods, and candy, nuts and other confections, sold through vending machines shall be dispensed to the consumer in the individual original container or wrapper into which it was placed at the commissary, or at the manufacturer's or processor's plant, or such products shall be dispensed into single service containers.

4. Readily perishable foods or ingredients within the vending machine requiring high or low temperatures shall be kept at or below 50° F. or above 150° F. as the case may be. Automatic controls shall be provided to insure the maintenance of these temperatures at all times, provided that an exception may be made for the actual time required to fill and otherwise service the machine and for a maximum recovery period of 30 minutes following completion of the filling or servicing operations.

5. The refrigeration unit of a vending machine dispensing readily perishable foods shall be of sufficient capacity so as to keep the entire content of the vending machine at a temperature of 50° F. or below. The machine shall be equipped with an automatic cut off device that locks the machine when the temperature of the interior where readily perishable foods are stored goes above 50° F., and also refuses patrons' coins.

6. All multi-use parts of vending machines which come into direct contact with readily perishable foods, beverages, or ingredients shall be removed from the machine daily or at each servicing, and shall be thoroughly cleaned and effectively subjected to an approved bactericidal process at the commissary. Such parts shall, after bactericidal treatment, be protected from contamination.

7. Periodically, all parts of vending machines which come into direct contact with other than readily perishable foods, shall be thoroughly cleaned and effectively subjected to an approved bactericidal process. The frequency of such cleaning and bactericidal treatment shall be established by the Health Officer, based upon the type of product being dispensed. A record of such cleaning and bactericidal treatment operations shall be maintained by the operator in each machine.

8. All single service containers, which receive food or beverage from machines dispensing such products in bulk, shall be purchased only in sanitary cartons or packages, shall be stored in a clean dry place until used, and shall be handled in a sanitary manner. Such containers shall be stored in the original carton or package in which they were placed at the point of manufacture until introduced into the container magazine of the vending machine. Single service containers within the vending machine shall be protected from manual contact, dust, insects, rodents and other contamination.

B. Machine Location.

1. Each vending machine whether located indoors or out of doors shall be so located that the space around and under the machine can be readily cleaned, and so that insects and vermin harborage is not created.

2. The immediate surroundings of each vending machine shall be maintained in a clean condition.

3. If food is dispensed in bulk, the machine shall be located in a room, area, or space reasonably protected from the elements, dust, dirt, overhead leakage, flies, rodents, and other contamination. The floor area upon which such machines are located shall be smooth, of easily cleanable construction, and be capable of withstanding repeated washing and scrubbing.

C. Construction and Maintenance.

1. Class A and Class B vending machines shall be so constructed,

designed and finished as to be easily maintained in a clean condition and shall be kept in good repair and shall be kept free from dust, dirt, insects, rodents and other contaminating or injurious material.

D. Delivery of Foods, Ingredients, Equipment and Supplies to Machine Location.

1. The conveyance used in the delivery of food, beverages, or ingredients to Class A vending machine locations shall be so constructed as to protect these products from the elements, dirt, dust, insects, rodents, and other contamination. Similar protection shall be provided for single-service containers and food contact surfaces of equipment, containers, or devices used in connection with vending operations.

2. Readily perishable foods or beverages, while in transit shall be maintained at a temperature of not more than 50° F., or at a temperature of not less than 150° F.

SECTION 9. Disease Control. No person with any disease in a communicable form, or who is a carrier of such disease, shall work in any commissary or in vending machine operations in any capacity which brings him into contact with the production, handling, storage, or transportation of food, beverages, ingredients or equipment used in Class A and Class B vending machine operations; and no operator shall employ in any such capacity any such person, or any person suspected of having any disease in a communicable form, or of being a carrier of such disease. Any operator among whose employees there occurs a communicable disease or who suspects that any employee has contracted any disease in a communicable form or has become a carrier of such disease, shall notify the Health Officer immediately.

SECTION 10. Procedure When Infection is Suspected.

When suspicion arises as to the possibility of transmission of infection from any employee, the Health Officer is authorized to require any or all of the following measures:

(1) The immediate exclusion of the employee from all commissaries and vending machine operations;

(2) The immediate closing of the commissaries and operations concerned until, in the opinion of the Health Officer, no further danger of disease outbreak exists; and

(3) Adequate medical examinations of the employee and of his associates, with such laboratory examinations as may be indicated.

SECTION 11. Regulations. It shall be unlawful for any person within the City of Jersey City:

(a) to sell, offer, or expose for sale, through vending machines, or to have in possession with intent to sell therefrom any food, beverage, or ingredient which is adulterated or misbranded;

(b) to suffer, allow or permit the sale or dispensing through vending machines of any cigarettes, cigars or other forms of tobacco to children under the age of 16 years;

(c) to sell or dispense through a vending machine, any medicine or any article of the nature of food, candy, chewing gum or medicine which contains dinitrophenol, gland extracts, or any ingredient which might be harmful to children or any other person; any material which would act as a laxative, sedative, analgesic or hypnotic or any external remedy which might be harmful if taken internally or used incorrectly, shall be considered harmful in the meaning of this section;

(d) to sell, or dispense through a vending machine, any contraceptive, or article of an immoral or pornographic nature.

The licensee of a license granted pursuant to the provisions of this ordinance shall cooperate at all times with the Health Officer, the Director, and other officers of the City of Jersey City, when requested to do so, in order to make available to them information or knowledge which will enable them or any of them to safeguard the health, welfare, morals and safety of the residents of the City of Jersey City, as the same may be affected in anywise by said coin-operated vending machines covered by this ordinance.

If the licensee shall refuse to render such information, the license issued to such licensee may be revoked. However, before a license may be revoked for a cause, a hearing shall be held by the Health Officer or Director as the case may be, to determine if the licensee has been guilty of such charge.

SECTION 12. Revocation of License.

Any license issued for a coin-operated vending machine may be revoked for cause, after a summary hearing, before the Health Officer or the Director, as the case may be. A printed or written notice, setting forth the charges, and the time and place of hearing shall be served upon the person to whom the license was issued by leaving such notice at the place where the operator conducts his business, at least five (5) days prior to the date of said hearing. The Health Officer, or the Director, pending the hearing, may suspend such license before such hearing if in his judgment the protection of the public health and welfare demands. In such event, it shall be unlawful for the operator to engage in the business for which he was licensed.

SECTION 13. Purpose. This ordinance is for the purpose of regulation and shall in no way affect any of the fees as now provided for or to be hereafter provided for in any other ordinance of the City of Jersey City, but shall be in addition thereto.

SECTION 14. Severability. If any provision of this ordinance or the application thereof to any persons or circumstances is held invalid, the remainder of this ordinance and the application of such provision to persons or circumstances, other than those directly affected by any such adjudication of invalidity, shall not be affected thereby.

SECTION 15. Penalties. Any person violating any of the provisions of this ordinance, shall be liable upon conviction thereof to be fined a sum not exceeding One hundred Dollars ($100.), or be imprisoned in the County Jail for a period not exceeding thirty (30) days, or both. Each day said violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder.

SECTION 16. Repeal of Inconsistent Ordinances.

Except as herein otherwise provided, all ordinances or parts of ordinances, or amendments thereto and supplements thereof, inconsistent with any provision of this ordinance, be and the same hereby are repealed.

SECTION 17. Effective date.

This ordinance shall take effect immediately upon final passage and publication according to law.

INTRODUCED: June 19th, 1956.

ADOPTED: July 10th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote;

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

CITY ORDINANCE HEARING:

Commissioner Spence moved that City Ordinance No. K-1540 (Closing Barber Shops on Wednesday), tabled at the City Commission meeting on June 19th, 1956, be withdrawn from the table and considered.

Seconded by Commissioner Whipple and unanimously adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

The Acting City Clerk called for anyone who might desire to be heard on the subject ordinance.

No response.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE #K-1540

AN ORDINANCE TO SUPPLEMENT AN ORDINANCE ENTITLED, "AN ORDINANCE TO DEFINE AND REGULATE CERTAIN ESTABLISHMENTS COMMONLY KNOWN AS BARBER SHOPS IN THE CITY OF JERSEY CITY, AND TO PROVIDE FOR THE LICENSING THEREOF, AND PROHIBITING THE OPENING AND OPERATION OF SAID ESTABLISHMENTS ON THE FIRST DAY OF THE WEEK, COMMONLY CALLED SUNDAY, AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF," passed August 14, 1923 and the amendments thereof and supplements thereto.

WHEREAS, the City of Jersey finds it necessary to further regulate the opening and closing of barber shops in order to protect the general welfare and health of persons working in barber shops;

NOW, THEREFORE, The Board of Commissioners of the City of Jersey City does ordain as follows:

Section 1. Subdivision (b) of Section 6 of the Ordinance to which this Ordinance is supplementary, be and the same is hereby supplemented to read as follows:

> "6. (b) Whenever the First of January, Washington's Birthday, the Thirtieth of May, the Fourth of July, Labor Day, Thanksgiving Day, Christmas Day, and General Election Day shall fall on a weekday, such barber shop shall be closed. On the day preceding such holiday, such barber shop shall remain open until 7 o'clock P.M., but not beyond such hour. Such barber shop shall be closed on Wednesdays, except whenever there is a week containing a holiday; in that instance, the barber shop shall remain open."

This Ordinance shall take effect immediately upon its passage, according to law.

INTRODUCED: JUNE 5th, 1956.

REJECTED: JULY 10th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was rejected by the following vote:

Nays: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Yeas: None

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

E. Krynicki for permission to erect an electric sign projecting 5½ feet from building at 1080 West Side Avenue,

Chas. Koelsch Bakery for permission to erect an electric sign projecting 7½ feet from building at 280 Central Ave.,

Seaboard Finance Co., for permission to erect an electric sign projecting 5′ 11″from building at 750 Montgomery St.,

Reliable Sewing Machine, for permission to erect an electric sign projecting 7 feet from building at 335 Jackson Ave.,

Morris Oringer, for permission to erect an electric sign projecting 7 feet from building at 489 West Side Ave.,

Abbotts Dairies, for permission to erect an electric sign projecting 6 feet from building at 495 Communipaw Ave.,

the Acting City Clerk read the public notices and applications and called for anyone who might desire to protest against the granting of any of above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

E. Krynicki for permission to erect an electric sign projecting 5½ feet from building at 1080 West Side Avenue, Jersey City, N. J.

Chas. Koelsch Bakery for permission to erect an electric sign projecting 7½ feet from building at 280 Central Avenue, Jersey City, N. J.

Seaboard Finance Co. for permission to erect an electric sign projecting 5′ 11″ from building at 750 Montgomery Street, Jersey City, N. J.

Reliable Sewing Machine for permission to erect an electric sign projecting 7 feet from building at 335 Jackson Avenue, Jersey City, N. J.

Morris Oringer for permission to erect an electric sign projecting 7 feet from building at 489 West Side Avenue, Jersey City, N. J.

Abbotts Dairies for permission to erect an electric sign projecting 6 feet from building at 495 Communipaw Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From John W. Yengo, attorney advising that he has been retained by Mrs. Lillian and Miss Lillian Reeves in their claims against the City resulting from an accident on June 20th 1956 at Stevens and Jackson Aves.

Received and referred to the corporation counsel.

From Thomas F. Shallis, protesting adoption of ordinance adopted by the Commission appropriating $140,000.00 to alter and improve the City Hall.

Received and referred to corporation counsel.

From Samuel A. Larner, advising that unless immediate payment of vouchers heretofore submitted is made, he will be compelled to apply to the Court for contempt in accordance with the applicable statute.

Received and referred to corporation counsel.

From Pal Products Mfg. Corp., requesting permission to construct and maintain an enclosed steel conveyor across Plymouth Street.

Received and referred to Commissioner Soriero.

From Wm. A. Sternkopf, Jr., City Auditor, submitting preliminary report on survey re weekly payroll for municipal employees.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From George V. Norton, Acting Asst. Municipal Comptroller, submitting statement of receipts and disbursements for the month of May, 1956 in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
Office of the Comptroller
STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Month of May, 1956

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 4,745,546.09
Delinquent Taxes	76,583.53
Tax Title Liens	794.54
Bus Receipts Tax	21,768.35
Hack Licenses	30.00
Marriage Licenses	960.00
Exhibition Licenses	40.00

Trade Licenses and Vendor's Plates	61.70
Beverage Licenses	109,465.00
Search Fees	469.25
Health Bureau Permits	3,532.25
Combustible Bureau Permits	778.50
Building Bureau Permits	2,541.00
Sewer & Street Opening Permits	1,017.50
Receipts from Jersey City Medical Center	344,000.00
Special Privileges	4,073.57
Hudson & Manhattan R. R. (Grove St.)	—0—
South Cove Rentals	2,012.51
Howell St. Dock Wharfage	—0—
Pier "B" Wharfage	—0—
Municipal Court Fines	9,506.00
Interest and Costs on Taxes	5,741.50
Parking Meter Revenues	16,108.92
Roosevelt Stadium Revenues	—0—
Franchise Taxes	5,160.27
Gross Receipts Taxes	—0—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—
*Anticipated Water Utility Surplus	—0—
Insurance Proceeds Pier "B"	—0—
Capital Surplus	—0—
Tax Title Deed Properties	1,698.85
Laundry Licenses	2,175.00
Barber Licenses	800.00
Advertising Tax Sales	6.00
1942 and Prior Years Personal Taxes	31.77
Refund of State Tax on Gasoline Purchases	—0—
Jersey City Redevelopment Agency	—0—
Deposits Advertising Ordinances—Board of Commissioners	100.00
Special Police Permits	—0—
Health Violations—Meat and Milk	15.00
Costs of Court—Law Department	—0—
Nursing Fees—Board of Health	820.05
Accrued Interest—U.S. Notes and Certs.	—0—
Interest on Bank Deposits	—0—
Insurance Franchise Tax Chp. 227 P.L. 1952	—0—
Inspection of Dairies	—0—
Reserve for State Emergency Housing	—0—
Housing Authority of Jersey City	—0—
Profits on Sale of Tax Deeds	—0—
Forfeited Deposits—Sale of Tax Deeds	—0—
Rooming House Licenses	107.00
Firemen's and Police Pension Fund (Final Liquidation)	900.23
State Hotel Safety Act	20.00
Rental of City Owned Property	775.10
Auction Sale—Dept. of Public Safety	—0—
Sale of Shirts—Police and Fire Dept.	—0—
Sale of Code Books (City Clerk)	8.00
Search Fees—Collector's Office	—0—
Dine and Dance Permits	150.00
Carnival Fees	50.00
Carousel License	20.00

Financial Business Tax	—0—
Ice Cream Distributors Licenses	115.00
Insurance Premiums & Refunds	—0—
Pier "B" Wharfage	—0—
Mechanical Amusement Devices—Operators	—0—
Mechanical Amusement Devices—Distributors	100.00
Skating Rink Admissions	—0—
Personal Tax Collection Fees	182.91
Federal Civil Defense Adm.	—0—
Plumbing Bill Title Bureau	—0—
Jersey City Sewer Authority	—0—
Sundry Departments	619.59
Damage to City Property	155.43
Abandoned Cars and Impounding Autos	759.00
Restaurant Licenses	2,860.00
Painting and Zoning Driveways	212.50
Care of Lawns etc.	981.00
Certified Copies of Marriage and Liquor Licenses, etc.	73.00
Municipal Searches—City Clerk's Fees	117.75
Jersey City Housing Authority—Park Police Furnished	—0—
Cole Street Baths	27.90
Raffles and Bingo Licenses	340.00
Deposits Advertising Ord. Signs—Alterations	80.50
State Participation in Lighting Route No. 1	287.51
Towing Licenses	50.00
Lease of Land—Caven Point	1,000.00
Copies of Ordinances	—0—
Stevens Concession—Roosevelt Stadium	—0—
Reserve for Deposits—Sale of Tax Deeds	20,205.00
Reserve for Redemption Tax Title Liens	—0—
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	225.00
Reserve for Photos—Dilapidated Buildings	—0—
Due to Water Account	—0—
Due from Trust Account	—0—
Reserve for Advertising of Demolition of Bldgs.	—0—
Reserve for Demolition of Bldgs.	—0—
Reserve for Unclaimed Deposits (Employees Saving Acct.)	20.42
TOTAL RECEIPTS	$ 5,386,279.99
Balance-Beginning*	10,019,564.05
	$15,405,844.04

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

1	Salary—Mayor	$	1,000.00
2	—Deputy Director		666.66
3	—Secretary, Clerks and Other Employees		6,035.84
5	Other Expenses		499.92
	JERSEY CITY MEDICAL CENTER—Salaries and Wages		
9	Salary—Hospital Administrator and Other Employees		45,088.20

10	—Nurses and Other Employees	229,006.17
11	—Chief of Division and Other Employees	12,086.00
12	—Maintenance Engineer and Other Employees	85,858.03
13	—Chef and Other Employees	45,242.64
14	—Laundry Supervisor and Other Employees	29,576.48
15	—Supervising Engineer and Other Employees	5,915.77
	JERSEY CITY MEDICAL CENTER—Other Expenses	
29	Other Expenses—Stationery, Printing, Office Supplies and Administrative Expenses	13,311.53
32	—Medical and Surgical Supplies and Expenses	40,953.87
34	—Housekeeping, Kitchen, Dry Goods and Laundry Supplies	22,495.14
36	—Foods, Inspection Costs and Expenses	61,435.28
38	—Heat, Light and Power Maintenance, Repairs, Supplies and Motor Service Repairs	44,322.22
39	—Lodging of Nurses in County Nurses Home	—0—
	BOARD OF HEALTH—BUREAU OF GENERAL SERVICES	
50	Salary—Health Officer, and Other Employees	5,394.14
51	Other Expenses	401.41
	BUREAU OF ENVIRONMENTAL SANITATION	
53	Salary—Chief Sanitarian, Inspectors and Other Employees	13,276.62
54	Other Expenses	866.80
	MEDICAL BUREAU	
56	Salary—Medical Director, Public Health Physicians, Nurses and Other Employees	32,611.58
57	Other Expenses	657.67
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)	
61	Salary—Director of Welfare—Investigators, Other Employees	13,864.11
67	Other Expenses—Public Assistance or Relief	200,000.00
69	—Printing, Stationery and Other Office Expenses	1,791.65
	BUILDING INSPECTION BUREAU	
70	Salary—Supt. Inspectors and Other Employees	6,228.32
71	Other Expenses—Printing, Stationery and Incidentals	232.90
72	Demolition of Buildings	1,875.00
	BOARD OF ADJUSTMENT	
76	Salary—Secretary and Clerk	880.00
77	Other Expenses	95.75
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	375.00
82	Other Expenses	227.68
	CITY CLERK'S OFFICE	
90	Salary—City Clerk	—0—

91	—Assistant Municipal Clerk and Other Employees	9,029.26
92	—Primary and General Elections	—0—
93	Other Expenses—Printing, Stationery and Other Misc. Supplies	2,618.71
94	—Primary and General Election Expenses	1,046.30
96	—Advertising Ordinances; Board of Commissioners; Signs and Alterations	408.78
99	Maintenance of Free Public Library (R.S. 40:54-8)	62,500.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$997,875.43

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

200	Salary—Director	$ 937.50
201	—Deputy Director	666.66
202	—Secretary, Clerk and other Employees	1,916.66
203	Other Expenses	279.46

CITY COLLECTOR'S OFFICE

205	Salary—City Collector	541.66
206	—Assistant Tax Collector and other Employees	10,480.82
208	Other Expenses—Cost of Tax Billing and Collections	2,418.15
209	—Cost of Levying and Collecting Personal Taxes	—0—
210	—Cost of Tax Sale	—0—
211	—Rehabilitation of Acquired Properties	—0—
213	—Miscellaneous	226.48

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

214	Salaries—Real Estate Manager and other Employees	5,353.34
215	Expenses—Miscellaneous	165.45
216	—Cost of Foreclosure of Tax Title Liens	848.01

BUREAU OF TAX ASSESSMENTS

217	Salaries—Board of Tax Assessors	3,583.36
218	—Secretary, Executive Clerk and other Employees	6,955.82
219	Other Expenses—Real Estate and Personal Property Appraisals	2,897.50
220	—Miscellaneous	772.44

CITY COMPTROLLER'S OFFICE

222	Salaries—City Comptroller and Other Employees	9,975.34
223	Other Expenses	2,490.64

CITY TREASURER'S OFFICE

224	Salaries—Assistant Treasurer and Other Employees	3,265.00
225	Other Expenses	372.91

DEPARTMENT OF CENTRAL PURCHASES

228	Salary—Director of Purchases	666.66
229	—Purchasing Assistants and Other Employees	1,749.00
230	Other Expenses	92.30

	LAW DEPARTMENT	
235	Salary—Corporation Counsel	1,250.00
236	—Assistants to Corporation Counsel	8,250.05
237	—Clerks and other Employees	2,423.34
238	Other Expenses—Tax Litigation, Code and Other Legal Expenses	554.48
239	—Miscellaneous	653.72
	BOARD OF TRANSPORTATION	
258	Salaries—Commissioner of Transportation and Other Employees	3,482.32
259	Other Expenses	105.50
	SINKING FUND COMMISSION	
261	Salary—Secretary	125.00
	MUNICIPAL EMPLOYEES PENSION FUND	
268	Salaries—Retirement Fund Supervisor and other Employees	1,178.32
269	—Secretary	166.66
270	Other Expenses	34.85
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
275	Salaries—Senior Housing Interviewers and Other Employees	2,535.00
276	Other Expenses	269.65
	ZONING COMMISSION	
280	Other Expenses	—0—
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$ 77,684.05
	MISCELLANEOUS ITEMS (City at Large)	
290	Other Expenses—Municipal Water Service	$ —0—
293	—Municipal Publicity and Advertising	89.15
294	—Municipal Employees Insurance Premiums	—0—
295	—Pensioned Employees (R.S. 43:4-1 to 5)	2,302.46
296	—Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)	—0—
298	—County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A: 42-44)	36,476.72
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$ 38,868.33
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 116,552.38
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
300	Salary—Director	$ 937.50
301	—Deputy Director	666.66
302	—Secretary, Clerk and Other Employees	6,156.39
303	Other Expenses	718.33

	BUREAU OF COMPLAINTS	
305	Salaries—Senior Investigators and Other Employees	4,220.00
306	Other Expenses	150.75
	BUREAU OF STREET LIGHTING	
310	Salaries—Inspectors	590.00
311	Other Expenses—Municipal Street Lighting (Contract)	25,801.88
312	—Printing and Supplies	85.20
	ENGINEERING BUREAU	
315	Salaries—Chief Engineer and Other Employees	7,449.12
316	Other Expenses	106.30
320	JERSEY CITY INCINERATOR AUTHORITY	—0—
	BUREAU OF HEALTH AND SANITATION	
325	Salaries—Chief Inspector and Other Employees	2,684.98
326	Other Expenses	—0—
	BUREAU OF STREET AND SEWER REPAIRS	
330	Salaries—Supervisor and Other Employees	14,846.65
331	Other Expenses	812.25
	STREET CLEANING BUREAU	
335	Salaries—Supervisor and Other Employees	50,465.61
336	—Snow Removal	379.74
337	Other Expenses—Repairs and Other Misc. Expenses	635.54
338	—Snow Removal	—0—
	BUREAU OF STREET AND SEWER REPAIRS	
350	Salaries—Superintendent and Other Employees	30,848.08
351	Other Expenses—Materials and Supplies	1,564.45
352	—Repairs to Asphalt Streets	7,925.08
353	—New Street Signs	—0—
	BUREAU OF STREET PERMITS	
360	Salaries—Permit Clerks and Other Employees	855.00
361	Other Expenses	35.00
	BUREAU OF MOTOR VEHICLES	
370	Salaries—Commissioner of Motor Vehicles and Other Employees	2,701.46
371	Other Expenses—Miscellaneous	8,993.89
372	—Purchase of Automotive Equipment	—0—
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$ 169,629.86

DEPARTMENT OF PUBLIC SAFETY

	EXECUTIVE OFFICE	
500	Salary—Director	$ 937.50
501	—Deputy Director	666.66
502	—Secretary and Clerks	854.16
503	Other Expenses	10.60
	POLICE DEPARTMENT	
510	Salaries—Chief of Police and Deputies	3,924.96

511	—Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	376,547.40
526	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	19,493.38
527	—Purchase of Automotive Equipment	—0—
528	—Special Investigators	—0—
	MUNICIPAL COURTS	
530	Salaries—Magistrates	2,958.28
531	—Court Clerks and other Employees	3,603.28
534	Other Expenses	119.99
	BUREAU OF WEIGHTS AND MEASURES	
550	Salaries—Superintendent and Assistants	3,676.54
551	Other Expenses	—0—
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
560	Salary—Secretary and Clerk	796.66
561	Other Expenses—Printing, Stationery and Miscellaneous	12.75
562	—Refund of Beverage Licenses	—0—
	FIRE DEPARTMENT	
600	Salaries—Commissioner, Chief and Deputies	1,541.66
601	—Battalion Chiefs, Captains and Other Employees	234,491.58
616	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	9,971.86
617	—Fire Truck Equipment	—0—
640	Payments to Widows, etc., Police and Fire (R. S. 43:12-26 and 43:12-47)	916.62
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 660,523.88
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY	
	EXECUTIVE OFFICE	
700	Salary—Director	$ 937.50
701	—Deputy Director	666.66
702	—Secretary and other Employees	1,125.00
703	Other Expenses	153.05
	BUREAU OF PUBLIC BATHS	
710	Salaries—Stationery Firemen and Other Employees	2,940.38
711	Other Expenses	169.65
720	Salaries—Municipal Forester, Laborers and Other Employees	42,310.76
721	Other Expenses—Materials and Supplies—Maintenance	4,405.29
722	—Veterans' Memorial Bronze Tablets	—0—
	BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS	
730	Salaries—Recreation Supt. and Other Employees	28,262.84
731	Other Expenses	3,666.50

	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
740	Salaries—Stadium Supt. and Other Employees	6,808.32
741	Other Expenses	7,255.32
	CITY HALL BUILDING BUREAU	
750	Salaries—Supt. and Other Employees	14,302.22
751	Other Expenses	3,045.46
	BUREAU OF PUBLIC BUILDINGS	
760	Salaries—Foremen, Repairmen, and Other Employees	22,068.78
761	Other Expenses—Materials and Supplies, Maintenance	5,714.81
762	—Insurance	2,150.23
	BUREAU OF PARK POLICE	
770	Salaries—Park Police Chief and Other Employees	18,472.12
771	Other Expenses	119.55
	BUREAU OF PUBLIC UTILITIES	
780	Salaries—Chief Engineer and Other Employees	4,271.29
781	Other Expenses	555.87
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 169,401.60
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	$ 18.47
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	—0—
852	Road Construction or Reconstruction with State Aid	—0—
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	974,000.00
920	Interest on Bonds—General	25,223.75
923	Interest on Prospective Issues—General	—0—
950	Maturing Serial Bonds—School	251,000.00
970	Interest on Bonds—School	43,696.00
972	Interest on Notes—School	—0—
973	Interest on Prospective Issues—School	—0—
940	Judgments and Costs	3,625.00
	County Taxes	1,975,372.23
	Reserve of Balances of Appropriations—Prior Years	893,298.57
	Contracts Payable Prior Years	—0—
	Reserve for Deposits—Sale of Tax Deeds	—0—
	Reserve for Premiums on Tax Sale	—0—
	Refund of Taxes	58.85
	Refund of Interest on Deferred Taxes	.65
	Refund of Miscellaneous Revenues	—0—
	Refund of Tax Overpayments	1,236.36
	Reserve of Hotel Safety Act	—0—
	Reserve of Fees—Roosevelt Stadium	—0—

Due County	—0—
Due Trust Account	—0—
Due Water Account	11,745.24
Contribution to Municipal Employees Pension Fund	100,000.00
Contribution to Old Age and Survivors' Insurance System	—0—
Contribution to Consolidated Police and Firemen's Pension Fund	—0—
Contribution to Police and Firemen's Retirement System of New Jersey	—0—
Prior Years' Bills	—0—
TOTAL DISBURSEMENTS FOR THE MONTH OF MAY, 1956	$ 6,393,258.27
Balance-end*	9,012,585.77
	$15,405,844.04

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	$ 885,236.94
DISBURSEMENTS:	
Acctg. Machines—Bureau of Mun. Relief	$ 850.00
Improvement of Parking Facilities	375.00
Acquisition and Install of 700 Parking Meters and Appurtenances	22.44
Mobil Radio Transmitters—Civil Defense	15,006.08
TOTAL DISBURSEMENTS:	$ 16,253.52
Balance-Ending*	868,983.42
	$ 885,236.94

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	$ 974,000.00
Reserve for Payment of School Bonds	251,000.00
Reserve for Payment of Water Bonds	185,000.00
Reserve for Payment of Interest—General Bonds	25,223.75
Reserve for Payment of Interest—School Bonds	43,696.00
Reserve for Payment of Interest—Water Bonds	39,643.75
TOTAL RECEIPTS	$ 1,518,563.50
Balance-Beginning*	323,498.00
	$ 1,842,061.50
DISBURSEMENTS:	
Reserve for Retirement—General Bonds	$ 182,000.00
Reserve for Retirement—School Bonds	—0—
Reserve for Retirement—Water Bonds	—0—
Reserve for Payment of Interest—General Bonds	18,797.50
Reserve for Payment of Interest—School Bonds	5,295.00

Reserve for Payment of Interest—Water Bonds	37,777.00
TOTAL DISBURSEMENTS:	$ 243,869.50
Balance-Ending*	1,598,192.00
	$ 1,842,061.50

TRUST ACCOUNT

RECEIPTS:	
Solid Fuel Licenses	$ —0—
Dog Licenses	846.00
Installment Payment Spec. Assess.	15.00
TOTAL RECEIPTS:	$ 861.00
Balance-Beginning*	697,533.27
	$ 698,394.27
DISBURSEMENTS:	
Dog Licenses	$ 1,039.42
Balance-End*	697,354.85
	$ 698,394.27

PUBLIC ASSISTANCE ACCOUNT

RECEIPTS:	
Old Warrants Cancelled	$ 3,856.07
Authorized Revenue Control	203,535.85
Surplus Revenue Control	5.00
TOTAL RECEIPTS:	$ 207,396.92
Balance-Beginning*	14,211.30
	$ 221,608.22
DISBURSEMENTS:	
Emergency Relief Commitments	$ 151,035.17
Balance-Ending*	70,573.05
	$ 221,608.22

EMERGENCY HOUSING ACCOUNT

RECEIPTS:	—0—
Balance-Beginning*	—0—
DISBURSEMENTS:	—0—
Balance-Ending*	—0—

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Accounts Receivable—Consumers	$ 217,877.95
Accounts Receivable—Miscellaneous	373.98
Water Title Liens	194.01
Interest and Penalties	3,033.32
Building and Hose Permits	194.75
Tap Permits	1,172.00
TOTAL RECEIPTS:	$ 222,846.01
Balance-Beginning*	894,774.32
	$ 1,117,620.33
DISBURSEMENTS:	
Operating Salaries and Wages—1956	$ 109,066.62

Operating Other Expenses—1956	15,341.53
Capital Improvements—1956	415.33
Debt Service—1956	39,643.75
Operating Other Expenses—1955	1,003.64
Capital Improvement—1955	450.48
Due From General Account	405.46
Refunds	189.84
Maturing Serial Bonds—Water	185,000.00
TOTAL DISBURSEMENTS:	$ 351,516.65
Balance-Ending*	766,103.68
	$ 1,117,620.33

WATER CAPITAL ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	$ 436,164.54
DISBURSEMENTS:	NONE
Balance-Ending*	$ 436,164.54

*After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $16,809.76 for 167 vouchers approved for payment for the Department of Parks and Public Property.

$ 52.80	Capital Paint Supply, painting supplies
15.00	Herman Blochlinger, inserts—Chevrolet
90.00	Mrs. Mary Donovan, rental—garage
20.00	Robert Donovan, expenses
230.00	Frank B. Chapman, expenses
10.05	H. C. Oswald Supply Co., boiler parts
23.76	Hudson Dispatch, advertising
28.08	The Evening Journal Assn., advertising
39.77	Davega Stores, hot water heater
16.50	Remington Rand, service
50.00	N. Y. Bay Cemetery, service—soldiers plots
53.73	The Evening Journal Assn., advertising
1.91	P. S. Electric & Gas, service
50.00	Thos. A. Deming Co., rental
145.00	Samuel Raymond Glass, aluminum zourite
156.00	Pete J. Kocmalski, services—leagues
700.00	Sundry Persons, services—leagues
125.00	Nancy Rogers, expenses—marble contest
3.63	N. J. Bell Telephone, service
60.90	Harold Login, expenses
27.00	Emhoff Displays, bunting
24.00	Simonetti & Sullivan, field markers
28.62	The Evening Journal Assn., advertising
50.76	The Evening Journal Assn., advertising
49.41	The Evening Journal Assn., advertising
35.64	Hudson Dispatch, advertising

6.00	Great Bear Spring, service
19.46	Otis Elevator, repairs
19.46	Otis Elevator, repairs
19.46	Otis Elevator, repairs
63.99	Wallace & Tiernan, Inc., plumbing supplies
436.80	Henry Klie, Inc., insurance
17.13	Hugh C. Clarke, expenses
5.00	Great Bear Spring, service
28.06	P. S. Electric & Gas, service
8.57	N. J. Bell Telephone, service
16.80	Ben Shaffer, playground equip. parts
22.11	Tidewater Oil Co., oil
47.90	Square Elec. Supply, batteries
99.60	McConnell Fuel Oil, oil
21.16	McConnell Fuel Oil, oil
355.00	Doughton Seed Co., grass seed
28.00	Mongiello Bros., coal
168.00	Edward Ruskin, pruning saws
355.00	Doughton Seed Co., grass seed
400.00	Entenmann-Gotthardt, nursery supplies
177.50	Doughton Seed Co., grass seed
156.00	Edward Ruskin, pruning poles
550.00	Entenmann-Gotthardt, top soil
155.81	P. S. Electric & Gas, service
129.27	P. S. Electric & Gas, service
17.00	Edward Ruskin, fencing
27.00	Edward Ruskin, hardware
48.00	Joseph H. Browne Co., clorox
126.00	Edward Ruskin, fan rakes
12.00	Edward Ruskin, five gal. cans
31.49	Jewel Electric Supply, bulbs
15.15	Edward Ruskin, hardware
252.00	Edward Ruskin, shovels
180.00	Edward Ruskin, brooms
60.00	Wells Lansen Co., crushed stone
75.00	O'Mealia Outdoor Adv., repainting—sign
297.72	Arrow Supply Co., plumbing supplies
55.50	Rex Plumbing, plumbing supplies
63.52	J. C. Stationers, stationery
90.00	Ben Doan, printing
30.00	Ben Doan, stationery
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
27.19	N. J. Bell Telephone, service
.25	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
5.00	Great Bear Spring, service
32.00	James S. Cambridge, flag
117.00	Edward Ruskin, hardware
285.00	Hallmark Electronic Corp., loudspeakers

445.00	Simonetti & Sullivan, athletic supplies
405.00	Simonetti & Sullivan, athletic supplies
450.00	Simonetti & Sullivan, athletic supplies
125.25	Ben Doan, printing
54.36	Square Electric, lamps
56.20	J. C. Stationers, stationery
16.30	N. J. Bell Telephone, service
68.80	N. J. Bell Telephone, service
4.75	Great Bear Spring, service
34.90	Edward Ruskin, cleaning supplies
24.90	McConnell Fuel Oil, oil
229.34	McConnell Fuel Oil, oil
210.74	McConnell Fuel Oil, oil
28.01	McConnell Fuel Oil, oil
20.54	McConnell Fuel Oil, oil
1,444.73	P. S. Electric & Gas, service
24.00	Square Electric, electrical supplies
58.82	Hallmark Electronic, electrical supplies
13.21	Arrow Supply Co., plumbing supplies
24.25	Otis Elevator Co., service
30.00	Case Sound Service, service
74.70	Gladstone's, labor & material
136.15	Gladstone's, labor & material
73.70	Gladstone's, labor & material
41.65	John F. Maue, electrical supplies, etc.
36.30	N. J. Bell Telephone, service
60.00	Asiatic Exterminating, extermination—rooms
665.18	P. S. Electric & Gas, service
31.01	Edward Ruskin, hardware
166.00	Gladstone's, labor & material
296.00	Max Lumber, lumber
12.00	Max Lumber, lumber
656.00	Square Electric, electrical supplies
30.10	Square Electric, electrical supplies
58.00	Square Electric, electrical supplies
2.80	Square Electric, electrical supplies
33.00	Square Electric, electrical supplies
3.75	Edward Ruskin, hardware
10.00	Edward Ruskin, asbestos powder
24.90	Edward Ruskin, cleaning supplies
131.10	Edward Ruskin, cleaning supplies
44.42	Newark Tile Supply, tile
78.85	Alco Hardware, paint, brushes
97.99	The Ideal Supply Co., plumbing supplies
1.12	Arrow Supply Co., plumbing supplies
18.50	Gladstone's Inc., labor, material
21.50	Arthur Katz, Inc., labor, material
310.00	Charles & Co., labor, material
44.00	Federal Venetian Blind, cleaning, repairs, blinds
33.75	J. C. Glass Co., glass
29.25	Union Towel, service
80.00	Eagle Window Cleaning, service
16.21	P. S. Electric & Gas, service
43.47	P. S. Electric & Gas, service
43.56	P. S. Electric & Gas, service

51.84	Arrow Supply, plumbing supplies
70.00	Max Lumber, door stops
181.00	Max Lumber, lumber
58.42	Edward Ruskin, hardware
84.70	James Products, hardware
113.87	Jewel Electric, electrical supplies
92.45	N. Siperstein, painting supplies
13.00	Hudson Commissions, cleaning supplies
378.60	N. Siperstein, painting supplies
136.25	Rex Plumbing, plumbing supplies
140.00	Jersey Fuel Oil, service
15.00	Eagle Window Cleaning, service
5.52	Chesebro-Whitman Co., safety feet—ladder
31.00	Garden State Welding, welding
9.76	J. Liberman & Co., sacks, rock bags
28.95	Edward Ruskin, hardware
70.50	J. C. Glass Co., mirrors
66.00	Hudson Builders', glass block
3.50	Arrow Supply Co., plumbing supplies
20.00	Rex Plumbing, plumbing supplies
3.90	Gladstone's, labor, material
42.00	Square Electric, fixtures
33.00	Square Electric, electrical supplies
28.00	Hudson Builders', cement
129.60	Michaels Bros., dropcloths
43.35	N. J. Bell Telephone, service
445.00	Link Radio, radio—motorcycle
19.99	Lt. James G. Murray, equipment—Park Police
32.94	Lt. James G. Murray, equipment—Park Police
37.50	Ben Doan, printing
6.00	Great Bear Spring Co., service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $12.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—1955

$12.00 to Standard Coat Apron & Linen Service Inc., towels supplied

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $65.42 for four (4) bills and claims, approved for payment, for the Department of Public Works—CAPITAL ACCOUNT #76

$20.52	to The Evening Journal Association, advertisement
16.74	to The Evening Journal Association, advertisement
15.62	to Hudson Dispatch, advertisement
12.54	to Hudson Dispatch, advertisement

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $13,228.64 for seventy-five (75) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

$ 22.75	to Combustion Installation Corp., repairs
25.00	to Edward Witterschein, tap not used
21.56	to Hudson Dispatch, advertisement
38.34	to The Evening Journal Association, advertisement
14.92	to Neptune Meter Company, repairs
29.48	to Hudson Dispatch, advertisement
28.62	to The Evening Journal Association, advertisement
26.40	to Great Bear Spring Company, water and rental
36.00	to John J. Burkhardt, reimbursement
27.50	to Joseph A. Davis, reimbursement
28.00	to Patrick E. Higgins, reimbursement
81.00	to Michael Sylvester, reimbursement
75.33	to Robert J. Budrick, miscellaneous expenses
11.27	to Fischer Scientific Co., freight charges
250.00	to Lehava Air Services, spraying services
416.00	to Wm. C. Reppenhagen, bus hire
55.00	to Pioneer Window Cleaning Company, cleaning
139.00	to Sterling Welding, welding
27.15	to Ochs Service, repairs
29.43	to Overhead Door, repairs
300.00	to Postmaster, pay for slip
5.00	to The Dover Advance, subscription
186.39	to H. M. Ohland, Chief Engineer, expenses
30.00	to Marchant Calculators Inc., maintenance service
15.86	to Public Service Elec. & Gas Co., electric service
470.72	to Worthington-Gamon Meter Division, supplies
1,681.00	to Worthington-Gamon Meter Division, supplies
403.20	to Goodyear Rubber Products Corp., supplies
44.69	to Yarnall-Wearing Company, supplies
144.48	to Rex Plumbing Supply Co. Inc., supplies
79.90	to Johnson & Dealaman, Inc., supplies
602.46	to The A. P. Smith Mfg. Company, supplies
294.40	to Bingham & Taylor Corporation, supplies
124.55	to New Jersey Bell Telephone Company, service
701.33	to McConnell Fuel Oil Co., fuel oil
65.25	to Carlin Laboratories, supplies
2,063.33	to Penna. Salt Mfg. Co., supplies
1.10	to New Jersey Power & Light Co., service
45.28	to Wallace & Tiernan Incorporated, supplies
1,537.50	to Sergeant Chemical Company, liquid chlorine

85.00	to Simplex Valve & Meter Company, charts
125.75	to Edward Ruskin, supplies
88.44	to Edward Ruskin, supplies
68.00	to Frank Armando, topsoil
45.75	to Mulcare Engineering Co. Inc., supplies
161.20	to Van Ness Lumber Company, supplies
106.22	to James Products, Inc., supplies
209.28	to Neptune Meter Company, supplies
159.00	to Goodyear Rubber Products Corp., supplies
8.65	to Homelite, A Div. of Textron Inc., Impeller
6.90	to F. C. Hennie & Son, Soft Coal
56.00	to Alco Hardware & Tool Co., supplies
21.00	to James Products Inc., washers
35.42	to Harry Charlton, kerosene
23.25	to Capitol Paint Supply Corp., supplies
31.70	to Edward Ruskin, supplies
113.00	to Entenmann-Gotthardt Florists, supplies
4.55	to Edward Ruskin, supplies
9.98	to Neptune Meter Company, supplies
204.37	to Charles Weinacht Stationery Co. Inc., supplies
253.50	to Progress Printing Co., printing
181.17	to Charles Weinacht Stationery Co. Inc., stationery
45.35	to Charles Weinacht Stationery Co. Inc., stationery
295.50	to Progress Printing Co., printing
25.70	to Charles Weinacht Stationery Co. Inc., supplies
5.90	to New Jersey Bell Telephone Company, service
26.45	to New Jersey Bell Telephone Company, service
53.40	to New Jersey Bell Telephone Company, service
7.25	to New Jersey Bell Telephone Company, service
63.25	to New Jersey Bell Telephone Company, service
20.25	to New Jersey Bell Telephone Company, service
135.15	to New Jersey Bell Telephone Company, service
130.30	to New Jersey Bell Telephone Company, service
64.41	to Public Service Elec. & Gas Co., electric service
178.41	to Public Service Electric and Gas Co., service

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $32,762.62 for sixty-seven (67) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

$ 37.50	to International Business Machines Corp., renewal on maintenance agreement
6.00	to Great Bear Spring Company, electric cooler rental
25,779.15	to Public Service Electric and Gas Company, street lighting service
31.69	to Public Service Electric and Gas Company, street lighting service
18.00	to P. S. Elec. & Gas. Co., maintenance of street lamps

15.00	to Standard Coat Apron & Linen Service, Inc., towel service
150.00	to Louis Taite—labor and material used in connection with bulldozer
7:50	to Great Bear Spring Company, electric cooler rental
6.00	to Great Bear Spring Company, rental of electric cooler
36.50	to Johnson & Dealaman, Inc., supplies
18.00	to Peter J. O'Reilly, for permit
3.30	to Great Bear Spring Company, electric cooler rental
215.00	to Henry Holtzmann, Inc., automobile insurance
247.55	to Edward M. Taylor Co. Inc., insurance premium
76.62	to Jos. M. Byrne Co., automobile insurance
48.88	to Vincent P. Cahill Agency, additional premium
123.01	to A. Charles Ocone, insurance premium
215.00	to Henry Holtzmann, Inc, automobile insurance
140.55	to James E. Tyrrell & Company, insurance premium
132.55	to Charles J. Rye, insurance premium
15.00	to Herman Blochlinger (Motor Vehicle Agen) 1956 inserts
127.90	to United States Stationery Co., desk, chair
15.85	to Charles Weinacht Stationery Co. Inc., stationery
27.00	to New Jersey Bell Telephone Company, service
100.60	to New Jersey Bell Telephone Company, service
25.20	to New Jersey Bell Telephone Company, service
67.50	to Progress Printing Co., printing
16.95	to Jersey Blue Print Company, supplies
13.85	to Charles Weinacht Stationery Co. Inc., supplies
16.00	to New Jersey Bell Telephone Company, service
6.90	to New Jersey Bell Telephone Company, service
23.85	to New Jersey Bell Telephone Company, service
36.20	to New Jersey Bell Telephone Company, service
161.90	to Alco Hardware & Tool Co., supplies
103.02	to Public Service Elec. & Gas Co., electric service
120.49	to Esso Standard Oil Company, supplies
612.50	to Posnak & Turkish Inc. & Jersey Mason—Cement
97.50	to Gall & Sanders, supplies
771.00	to Campbell Foundry Company, supplies
32.00	to Alco Hardware and Tool Co., oakum
51.00	to N. J. Bell Telephone Company, service
9.65	to New Jersey Bell Telephone Company, service
26.50	to Central Auto Seat Cover Co., supplies
31.00	to Paul's Auto Seat Covers—supplies
54.00	to Ben's Service & Supplies—repairs
76.00	to Alco Hardware & Tool Co., wiping cloths
166.00	to Joseph Cabala, repairs
201.23	to McGuinness General Tire Co., auto supplies
264.40	to Hudson Tire Exchange, auto supplies
56.39	to Cirone's—supplies
211.56	to Wishbow Bros. Inc., supplies
49.34	to McGuinness General Tire Co., supplies
292.78	to McGuinness GMC Trucks Inc., supplies
54.07	to Holsey Auto Sales, Inc., auto supplies
45.74	to Holsey Auto Sales, Inc., auto supplies
84.52	to Wishbow Bros. Inc., supplies
215.51	to Wishbow Bros. Inc., supplies
109.07	to Wishbow Bros., Inc., supplies

160.15	to Wishbow Bros. Inc., supplies
7.44	to Holsey Auto Sales, Inc., supplies
100.50	to Joseph Cabala, repairs
1.67	to Holsey Auto Sales, Inc., auto supplies
217.88	to McConnell Fuel Oil Company, fuel oil
395.91	to McConnell Fuel Oil Company, fuel oil
159.25	to The John M. Thorp Company, Inc., supplies
4.20	to Charles Weinacht Stationery Co. Inc., stationery
17.85	to New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $39,728.66 for thirteen (13) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS. TAXES—

TAXES: THIRD AND FOURTH QUARTER YEAR 1956

$ 5,184.06	to TOWN OF BOONTON
138.33	to TOWNSHIP OF CALDWELL
1,365.00	to TOWNSHIP OF CEDAR GROVE
467.09	to TOWNSHIP OF DENVILLE
295.75	to BOROUGH OF KINNELON
1,401.12	to THE TOWNSHIP OF LYNDHURST
166.62	to TOWNSHIP OF MONTVILLE
102.03	to "BOROUGH OF NORTH ARLINGTON."
865.60	to BOROUGH OF NORTH CALDWELL
223.80	to TOWN OF NUTLEY
20,916.66	to RAYMOND JOHNSTON, Collector, Township of Parsippany— Troy Hills, N. J.
426.02	to HOWARD W. BARKER, TOWN COLLECTOR, TOWN OF SECAUCUS
8,176.58	to ROCKAWAY TOWNSHIP—Mary L. Hocking, Collector

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $40.80 for one (1) bill and claim, approved for payment, for the Department of Public Works—Water Utility Plant Accounts.

$40.80 to Mall Tool Company—supplies.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $20.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT—Bond 7—Account No. 105.

$20.00 to H. M. Ohland, Chief Engineer, expenses for Longwood Valley Reservoir development.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,032,865.33 for #107 bills and claims, approved for payment for the Department of Revenue and Finance.

$ 891.67	Hudson County District S.P.C.A., services
1,070.70	William A. Sternkopf, Jr., services
2,675.60	William A. Sternkopf, Jr., services
14.75	Harris Picture Framers, supplies
10.00	The Municipal Year Book, supplies
18.00	A. H. Beatus, services
15.00	U. S. Postmaster, stamps
71.00	Herman Brandes, disbursements
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
735.00	Samuel Sutphen, services
6.00	Cummins Chicago Corp., services
3.10	Monroe Calculating Machine Company Inc., supplies
2.70	Monroe Calculating Machine Company Inc., supplies
70.93	Robert F. Gallagher, reimbursement
100.00	Louis Geiger, stamps
81.90	Joseph J. De Puglio, services
71.55	Adams Press Inc., services
3.50	Gann Law Books, supplies
6.00	Soney & Sage Co., supplies
10.00	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
25.00	American Law Book Co., supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
25.00	Soney & Sage Co., supplies
270.80	Charles Weinacht Stationery Co., Inc., supplies
30.00	Lt. Charles E. Griffin, expenses
36.65	Lt. Charles E. Griffin, expenses
141.14	Edward S. Hayden, expenses
12.00	George Jensen, expenses
364.50	The Evening Journal Association, advertising
45.36	The Evening Journal Association, advertising
35.10	The Evening Journal Association, advertising
23.76	The Evening Journal Association, advertising
22.68	The Evening Journal Association, advertising
83.16	The Evening Journal Association, advertising
28.62	The Evening Journal Association, advertising
27.00	The Evening Journal Association, advertising

14.31	The Evening Journal Association, advertising
51.03	The Evening Journal Association, advertising
18.04	Hudson Dispatch, advertising
284.90	Hudson Dispatch, advertising
32.12	Hudson Dispatch, advertising
17.82	Hudson Dispatch, advertising
34.32	Hudson Dispatch, advertising
22.44	Hudson Dispatch, advertising
82.50	Feltz Printing Service, supplies
157.74	Western Union Telegraph Co., services
24.85	Bruno Valeo Inc., supplies
37.55	Bruno Valeo Inc., supplies
920,000.00	Board of Education, a/c City Appr.
100,000.00	Municipal Employees Pension Commission, a/c City Appr.
5.70	Charles Weinacht Stationery Co. Inc., supplies
25.00	Thomas Marshello, rental
41.53	N. J. Bell Telephone Co., services
8.00	Union Towel Supply Div. Morgan Laundry Inc., services
8.00	MacCrellish & Quigley Co., supplies
264.75	Addressograph-Multigraph Corp., supplies
761.10	Ace Typewriter Co., supplies
25.00	Monroe Calculating Machine Co. Inc., services
26.00	Underwood Corp., supplies
37.00	Charles Weinacht Stationery Co. Inc., supplies
43.58	H. C. Anderson Mimeograph Corp., supplies
40.00	Terminal Printing & Lithographing Co., supplies
18.00	Arthur Katz Inc., supplies
24.35	N. J. Bell Telephone Co., services
7.50	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
41.10	Charles Weinacht Stationery Co. Inc., supplies
31.80	Charles Weinacht Stationery Co. Inc., supplies
19.75	Charles Weinacht Stationery Co. Inc., supplies
40.00	Terminal Printing & Lithographing Co., supplies
8.00	Dobke Typewriter Exchange, rental
8.10	Bell Telephone Co., services
20.00	Joseph M. Lepis, commission
131.65	Joseph G. Mintz, services
25.00	Abraham B. Rapfogel & Augusta J. Rapfogel, deed
659.59	S. Arthur Schnitzer, disbursements
7.50	Soney & Sage Co., services
8.33	Monroe Calculating Machine Co., services
9.67	Monroe Calculating Machine Co., services
9.39	International Business Machines, services
16.00	Gladstone's Inc., services
18.20	J. Liberman & Co., supplies
173.00	Scott Printing Co., supplies
24.95	Union Towel Supply Div., Morgan Laundry Inc., services
69.00	Union Printing Co., supplies
42.00	Wm. H. Coleman Associates, supplies
149.00	Terminal Printing & Lithographing Co., supplies
119.00	Terminal Printing & Lithographing Co., supplies
324.70	Terminal Printing & Lithographing Co., supplies
65.00	Terminal Printing & Lithographing Co., supplies
38.50	Terminal Printing & Lithographing Co., supplies

26.20	N. J. Bell Telephone Co., services
10.40	Union Towel Supply Div., Morgan Laundry Inc., services
82.00	Terminal Printing & Lithographing Co., supplies
10.45	N. J. Bell Telephone Co., services
3.25	Plaza Towel Service, services
3.25	Plaza Towel Service, services
410.90	Charles Weinacht Stationery Co. Inc., supplies
9.10	N. J. Bell Telephone Co., services
37.20	Charles Weinacht Stationery Co. Inc., supplies
14.00	Terminal Printing & Lithographing Co., supplies
600.00	Terminal Printing & Lithographing Co., supplies
6.80	Great Bear Spring Co., Rental
1.00	State Treasurer of N. J.— Weights & Measures Revenue, fees
66.75	State Board of Health—Dog Control Law, fees

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,450.49 for 34 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 11.25	Alex. Boyar, supplies
140.12	Cirone's Battery & Ignition Service, repairs
12.00	A. Rucki, supplies
5.40	Edward Ruskin, supplies
93.77	Hudson Tire Exchange, tire & tube
150.87	Wishbow Bros., Inc., supplies
122.50	Fire Prevention Service, supplies
4.00	Jozak Brothers, flag holders
68.48	McConnell Fuel Oil Co., fuel oil
84.91	McConnell Fuel Oil Co., fuel oil
62.25	McConnell Fuel Oil Co., fuel oil
87.15	McConnell Fuel Oil Co., fuel oil
897.50	Mongiello Bros. Fuel Oil & Coal, Inc., coal
448.75	Mongiello Bros. Fuel Oil & Coal, Inc., coal
756.02	Tide Water Associated Oil Co., gasoline
65.74	Anderson-Simons Corp., lumber
14.00	James S. Cambridge, shower curtain
25.55	J. Liberman & Co., supplies
162.10	Charles Weinacht Stationery Co., Inc., stationery
195.00	Progress Printing Co., printing
26.95	Mobile Communications, repairs
34.00	A. C. Motor Service Co. Inc., repairs
146.41	Cirone's, supplies
423.60	New Jersey Bell Telephone Co., telephone service
13.60	Great Bear Spring Co., water & cooler rental
300.00	Goodyear Rubber Products Corp., gloves
64.43	Whitlock Cordage Co., supplies
253.53	The Evening Journal Association, advertising
198.88	Hudson Dispatch, advertising

15.66	The Evening Journal Association, advertising
28.62	The Evening Journal Association, advertising
15.00	Hudson Typewriter Exchange, supplies
450.00	161 Bright Street Corporation, rental
72.45	Charles Weinacht Stationery Co. Inc., stationery

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fifty Thousand Four Hundred Forty-Nine Dollars and Forty-five Cents ($50,449.45) for one hundred thirty-eight (138) bills and claims due for payment by the Department of Public Safety.

$ 10.50	Paul's Auto Seat Covers, auto seat repairs
184.56	McConnell Fuel Oil Co., fuel oil
20.02	T. A. Edison, Inc., Voicewriter Div., inverter
20.00	Paul's Auto Seat Covers, auto seat repairs
14.95	Paul's Auto Seat Covers, auto seats installed
39.95	Paul's Auto Seat Covers, auto seats installed
20.00	A. Rucki, auto seat recovered
2.78	Jersey Motors, Inc., auto parts
29.98	Kassel Cadillac Co. Inc., auto parts
8.46	Rex Plumbing Supply Co., galv. pipe, etc.
7.30	Alex Boyar, hardware
84.12	Bill Jacobs Motorcycle Co., maintc. & repairs
248.75	Aero Oil Co., car wash
218.62	Harry Klinger, Inc., tires
177.42	Bill Jacobs Motorcycle Co., maintc. & repairs
2.00	Gladstone's, Inc., auto lock & keys
11.50	Keely Battery & Ignition Service, carburetor repairs
234.12	Harry Klinger, Inc., tires & tubes
11.55	R. Baron Leather Findings, riding equip. supplies
73.72	Cirone's, batteries, etc.
54.12	Wishbow Bros. Inc., auto parts
77.84	Fire Prevention Service, recharging etc.
147.25	Joseph Cabala, auto repairs
99.85	Cirone's, generator rebuilt, etc.
158.50	Joseph Cabala, auto repairs
168.15	Cirone's, generators repaired, etc.
50.05	Wishbow Bros., Inc., auto parts
239.25	Cirone's, motor repairs
246.36	Wishbow Bros., Inc., auto parts
94.57	Jersey Motors, Inc., auto parts
237.92	Wishbow Bros., Inc., auto parts
233.85	Joseph Cabala, auto repairs
5.50	Holsey Auto Sales, Inc., services
40.45	A. C. Chevrolet Co., auto parts
45.00	Paul's Auto Seat Covers, auto seat installed
92.95	Simonetti & Sullivan, gym. supplies
25.00	National T.V.-Radio Co., dom. heater

7.50	W. H. Anderson Co., text book
222.45	William O'Connell, groceries
21.47	General Baking Co., bread
86.31	William O'Connell, meats
87.15	McConnell Fuel Oil Co., fuel oil
249.00	McConnell Fuel Oil Co., fuel oil
62.25	McConnell Fuel Oil Co., fuel oil
136.95	McConnell Fuel Oil Co., fuel oil
83.75	The John N. Thorp Co. Inc., lubricants
2,483.38	Tide Water Associated Oil Co., motor oil
1,984.77	Public Service Elec. & Gas Co., services
15.72	U. S. Hardware Co., hardware
336.00	Edward Hayes, horse shoes & pads
6.98	McCloskey Drug Co., stable drugs
922.25	Jersey Hay & Grain Co. Inc., feed
9.45	Jandave Sanitary Supplies, emerg. supplies
8.25	Jersey City Glass Co., auto glass
66.00	Anderson-Simon Corp., lumber
4.30	Montgomery Glass Service, auto glass
2.90	A. Rucki, seat recovered
27.28	Anderson-Simon Corp., lumber
108.50	Alco Hardware & Tool Co., janitorial supp.
252.00	Alco Hardware & Tool Co., janitorial supp.
64.00	Alco Hardware & Tool Co., janitorial supp.
31.74	Square Elec. Supply & Fixture Corp., elec. lamps
54.00	Joseph H. Browne Co., hoof dressing
46.62	Square Elec. Supply & Fixture Corp., elec. lamps
16.50	James Cambridge, amer. flag
34.50	Jersey City Glass Co., desk top
197.25	Charles Weinacht Stationery Co., office equip.
4.90	Leroux Typewriter Service, repairs
33.55	Leroux Typewriter Service, repairs
4.50	Marr Duplicator Co. Inc., feed rollers
222.45	Charles Weinacht Stationery Co., office supplies
72.00	Gillis Supply Co., type. ribbons
53.50	Charles Weinacht Stationery Co., office supplies
34.35	Charles Weinacht Stationery Co., office supplies
27.00	Charles Weinacht Stationery Co., office supplies
278.00	Charles Weinacht Stationery Co., office supplies
114.00	Charles Weinacht Stationery Co., office supplies
14.25	Charles Weinacht Stationery Co., office supplies
27.60	Charles Weinacht Stationery Co., office supplies
174.00	Gillis Supply Co., carbon paper
18.50	Charles Weinacht Stationery Co., office supplies
71.24	Miller Meters, Inc., park. meter parts
2.00	Edward Ruskin, nails
107.50	Progress Printing Co., printing
35.00	Feltz Printing Service, printing
125.00	Feltz Printing Service, printing
307.25	Scott Printing Co., printing
112.50	Scott Printing Co., printing
73.00	Scott Printing Co., printing
57.50	Graphic Blue Print Co., litho prints
29.50	Scott Printing Co., printing
90.00	Scott Printing Co., printing

16.50	Scott Printing Co., printing
60.00	Scott Printing Co., printing
50.00	Union Printing Co., printing
70.41	Nidisco Jersey City, Inc., radio parts
25.94	Nidisco Jersey City, Inc., radio parts
265.20	Link Radio Corp., coils
450.00	Louis J. Messano. Exe. Est. Frank Paula rental—J. C. gardens
1.25	Gladstone's, Inc., keys
30.00	Graybar Electric Co. Inc., signal sys. supplies
789.80	Marbelite Co. Inc., signal sys. supplies
216.00	Square Elec. Supply & Fixture Corp. traffic sig. lamps
43.50	James Products, Inc., hardware
24.77	James P. Clark, signal sys. supplies
25.25	New Jersey Bell Telephone Co., street directories
2,783.11	New Jersey Bell Telephone Co., services
114.90	Great Bear Spring Co., services
111.10	Great Bear Spring Co., services
122.00	Jersey City Window Cleaning Co., services
154.00	Jersey City Window Cleaning Co., services
12.33	Fisher Cohen Co., sheets
2.83	Stanley Reese, badge
175.00	Jackson & Weiss, chaplain badges
3.00	Standard Plating Co., badges repaired
121.25	S. Manzo, belts
79.50	S. Manzo, riding equip.
7.23	Wishbow Bros., Inc., brushes, etc.
55.67	Eutectic Welding Alloys Corp., supplies
84.10	Edward Ruskin, hardware
918.40	Whitehead Metal Products Co., Inc. alum. traffic blanks
55.00	Ansbro Hardware Co., sand mix
585.00	The Rodgers Co. Inc., mark. machine
63.66	Edward Ruskin, hardware
61.32	Ansbro Hardware Co., hardware
195.00	N. Siperstein, Inc., paint
8.30	Edward Ruskin, hardware & supplies
3.50	Burroughs Corp., burr. ribbon
635.00	Progress Printing Co., printing
2.85	Union Towel Supply Co., services
28.30	Great Bear Spring Co., services
28.50	Great Bear Spring Co., services
84.10	Freida H. Lipschitz, court report.
961.54	Chief of Police Michael Cusack, office expns.
20.00	Gann Law Books, encycl. N. J. law
27.50	Gann Law Books, supp. N. J. Court Rules
46.62	Harold J. Myers, Act. Supt., office expns.
27,675.00	Duncan Parking Meters Corp., Miller Meters, etc.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $232,543.96 for 669 bills and claims, approved for payment for the Department of Public Affairs.

$ 82.40	New York Telephone Co., services
90.92	Remington Rand, supplies
71.05	Dunn Typewriter Co., Inc., services
190.75	Dunn Typewriter Co., Inc., services
16.52	The National Cash Register Co., supplies
92.40	Telautograph Corp., rental
92.40	Telautograph Corp., rental
165.62	Dunn Typewriter Co., Inc., services
7.00	The American Physiological Society Inc., supplies
2.50	American Medical Assn., supplies
78.75	H. C. Anderson Mimeograph Corp., supplies
27.76	Remington Rand, supplies
76.60	Astron Chemical & X-Ray Co., supplies
101.15	Astron Chemical & X-Ray Co., supplies
395.26	Honiberg Drug & Surgical Supply Co., supplies
910.27	Honiberg Drug & Surgical Supply Co., supplies
24.00	Fahs Audiphone Co., services
214.50	Sanborn Co., supplies
1,029.87	Mooney's Pharmacy, supplies
20.40	Edward B. Haskins & Son, supplies
567.39	Mooney's Pharmacy, supplies
229.02	Honiberg Drug & Surgical Supply Co., supplies
18.40	Scientific Glass Apparatus Co., Inc., supplies
94.32	Mooney's Pharmacy, supplies
192.24	Palace Drug Stores, Inc., supplies
48.96	Hoffman-La Roche Inc., supplies
30.60	Duplicating Papers, Inc., supplies
772.65	Mooney's Pharmacy, supplies
7.20	Storz Instrument Co., supplies
177.20	Merck & Co., Inc., supplies
4,265.20	Smith-Chapman, Inc., supplies
9.50	Macalaster Bicknell Parenteral Corp., supplies
115.26	F & A Distributing Co., supplies
114.48	Herbert's Drug & Surgical Sales Co., supplies
478.80	Truss & Surgical Center, supplies
70.58	Chas. Pfizer & Co., Inc., supplies
216.00	Hudson Mattress Mfg. Co., supplies
33.85	S. Manzo, supplies
478.50	Colgate Palmolive Co., supplies
567.34	Krueger Bros., supplies
592.65	Norton & Williams, supplies
120.00	John Sexton & Co., supplies
625.00	Hudson Mattress Co., Inc., supplies
119.20	Great Bear Spring Co., rental & supplies
135.00	Joe Lowe Corp., supplies
48.96	Jaxon Health Food Store, supplies
135.00	Joe Lowe Corp., supplies
787.70	Embassy Grocery Corp., supplies
536.70	A. Beck & Sons, supplies
36.06	Sunshine Biscuits, Inc., supplies
90.50	Henry Kelly & Sons, Inc., supplies
249.54	Mergentime, Inc., supplies
808.95	Embassy Grocery Corp., supplies

797.91	R. C. Williams & Co., Inc., supplies
31.26	Swift & Co., supplies
32.31	Swift & Co., supplies
319.02	Washington Beef Co., Inc., supplies
797.93	Gol-Pak Corp., supplies
72.32	John Minder & Son, Inc., supplies
18.00	Henry Kelly & Sons, Inc., supplies
302.70	A. Beck & Sons, supplies
143.20	H. J. Heinz Co., supplies
72.69	Brenner Produce Co., supplies
152.54	Mergentime Inc., supplies
37.50	Grayson Fabrics, supplies
9.60	Grayson Fabrics, supplies
132.69	Skil Corp., supplies
7.48	The Peelle Co., supplies
14.00	Grayson Fabrics, supplies
41.45	Fisher Cadillac Corp., supplies
5.75	Electric Products Inc., supplies
25.50	Montgomery Glass Service, supplies
163.66	American Sterilizer Co., supplies
174.92	H. H. Edwards, Inc., services
245.34	Atlas Electric Supply Co., supplies
19.80	Gladstone's Inc., supplies
18.21	Edward Ruskin, supplies
20.40	Arrow Supply Co., supplies
31.44	The Ideal Supply Co., supplies
400.90	Joseph Cabala, services
4.00	The Ideal Supply Co., supplies
26.50	Marble Face Blocks, Inc., transportation
137.25	Frank D. Riggio Co., Inc., supplies
39.00	Square Electric Supply & Fixture Co., supplies
84.48	Square Electric Supply & Fixture Co., supplies
28.60	Square Electric Supply & Fixture Co., supplies
16.80	Arrow Supply Co., supplies
76.31	Scientific Glass Apparatus Co., Inc., supplies
6.00	Ohio Chemical & Surgical Equipment Co., supplies
558.50	Ed. Franco Sport Center, supplies
11.45	New Jersey Bell Telephone Co., services
7.00	New Jersey Bell Telephone Co., services
50.91	Public Service Electric & Gas Co., services
40.00	Hudson Typewriter Exchange, services
188.05	New Jersey Bell Telephone Co., services
21.45	Great Bear Spring Co., rental & supplies
245.00	Russell Letter Shop, rental & supplies
130.00	Russell Letter Shop, rental & supplies
58.45	J. Liberman & Co., rental & supplies
157.44	Jersey City Stationers Corp., rental & supplies
44.00	Jersey City Stationers Corp., rental & supplies
16.50	Jersey City Stationers Corp., rental & supplies
262.00	Feltz Printing Service, rental & supplies
3.50	Plaza Towel Service, services
2.65	Union Towel Supply services
15.00	Public Service Electric & Gas Co., services
186.90	New Jersey Bell Telephone Co., services
47.50	International Business Machines Corp., services

3.87	International Business Machines Corp., services
70.00	Ozalid, services
74.07	Remington Rand, supplies
41.15	Remington Rand, supplies
275.00	Launder Bookbindery Inc., supplies
540.00	Remington Rand, rental
540.00	Remington Rand, rental
540.00	Remington Rand, rental
540.00	Remington Rand, rental
540.00	Remington Rand, rental
540.00	Remington Rand, rental
124.95	Charles Weinacht Stationery Co., Inc., supplies
311.55	Charles Weinacht Stationery Co., Inc., supplies
108.80	Charles Weinacht Stationery Co., Inc., supplies
853.89	Remington Rand, services
853.90	Remington Rand, services
8.25	The National Nephrosis Foundation, Inc., supplies
9.77	Interscience Publishes, Inc., supplies
11.25	W. B. Saunders Co., supplies
6.00	The American Broncho-Esophagological Assn., supplies
45.00	Biggane Supply Co., supplies
39.40	Charles Weinacht Stationery Co., Inc., supplies
3.64	Columbia University Press, supplies
6.81	Remington Rand, services
6.50	Eddie & Publisher, subscription
28.00	Feltz Printing Service, supplies
35.96	Honiberg Drug & Surgical Supply Co., supplies
10.50	American Heart Assn., supplies
39.60	Fisher Scientific Co., supplies
6.90	Sanborn Company, supplies
68.90	Cosmevo Surgical Supply Co., supplies
486.00	Vestal, Inc., supplies
1,378.77	Thomas A. Edison Inc., supplies
503.25	Mooney's Pharmacy, supplies
7,101.60	Cutter Labs., supplies
478.88	Honiberg Drug & Surgical Supply Co., supplies
36.00	Varick Pharmacal Co., Inc., supplies
55.01	Bulletin Boards & Directory Products, Inc., supplies
92.00	U. S. Vitamin Corp., supplies
349.92	James P. Smith, Inc., supplies
92.25	I. D. M. Co., services
99.60	Hospital Equipment Co. of N. J., services
240.00	Pencer Instrument Service, services
132.66	Wyeth Labs., supplies
13.13	H. C. Anderson Mimeograph Corp., supplies
44.47	Abbott Labs., supplies
552.80	D. Kaltman & Co., Inc., supplies
1,110.63	D. Kaltman & Co., Inc., supplies
49.78	Mooney's Pharmacy, supplies
205.27	McCloskey's Drug Co., Inc., supplies
15.00	Fisher Scientific Co., supplies
9.20	The Burdick Corp., supplies
15.75	S. Davis Co., supplies
54.00	Standard Scientific Supply Corp., supplies
499.68	Honiberg Drug & Surgical Supply Co., supplies

135.00	U. S. Detergents Co., Inc., supplies
21.00	Metro Hospital Supply Co., Inc., supplies
71.86	General Electric Co., supplies
291.00	Hospital Equipment Co. of N. J., supplies
222.76	Eaton Labs., supplies
110.78	Winthrop Labs., supplies
728.72	General Electric Co., services
654.00	U. S. Slicing Machine Co., Inc., supplies
3.00	Somes Uniforms Inc., supplies
1,116.72	Colgate Palmolive Co., supplies
245.50	John Sexton & Co., supplies
270.94	Henry Goldman Paper Co., supplies
12.80	Rite Exterminating Co., supplies
626.25	George E. Smith, supplies
135.00	John F. Maue, services
68.40	Triple Cee Supply Co., supplies
73.20	Leonard Haimes Co., Inc., supplies
209.00	Meinecke & Co., Inc., supplies
36.00	Tec Products Co., Inc., supplies
168.00	Edward B. Haskins & Son, supplies
10.65	U. S. Slicing Machine Co., supplies
44.90	Jersey Grinding & Renting Service, services
493.30	Regal Foods Inc., supplies
26.22	Armour & Co., supplies
24.34	Canada Dry Ginger Ale Inc., supplies
60.48	H. J. Heinz Co., supplies
16.00	Cohen's Famous Knishes, supplies
283.00	Embassy Grocery Corp., supplies
20.14	Canada Dry Ginger Ale Inc., supplies
75.30	Mead Johnson & Co., supplies
10.25	Leo L. Konigsberg, supplies
3,515.13	Bellewood Dairy Co., supplies
3,759.56	Bellewood Dairy Co., supplies
21.02	Canada Dry Ginger Ale Inc., supplies
535.80	Swift & Co., supplies
383.80	Swift & Co., supplies
999.95	General Baking Co., supplies
1,191.29	General Baking Co., supplies
6.20	Leo L. Konigsberg, supplies
32.00	Cohen's Famous Knishes, supplies
23.18	Canada Dry Ginger Ale Inc., supplies
16.40	Leo L. Konigsberg, supplies
35.06	Leo L. Konigsberg, supplies
19.26	Leo L. Konigsberg, supplies
86.58	Sunshine Biscuits, Inc., supplies
232.51	Seeman Bros., Inc., supplies
48.36	The Borden Co., supplies
29.65	Leo L. Konigsberg, supplies
131.00	Joseph Apicella & Sons, supplies
20.61	Leo L. Konigsberg, supplies
34.68	Leo L. Konigsberg, supplies
294.00	A. Beck & Sons, supplies
13.68	Henry Kelly & Sons, Inc., supplies
19.32	Swift & Co., supplies
199.45	Middleton Carman & Co., supplies

1,253.65	Gol-Pak Corp., supplies
26.78	Keebler Biscuit Co., supplies
222.57	John Minder & Son, Inc., supplies
1,028.97	Washington Beef Co., Inc., supplies
471.40	Gol-Pak Corp., supplies
23.24	John Minder & Son Inc., supplies
38.24	Leo L. Konigsberg, supplies
356.40	Montgomery Mills, supplies
744.43	Washington Beef Co., Inc., supplies
236.00	Seeman Bros., Inc., supplies
60.48	H. J. Heinz Co., supplies
436.88	Hudson Commission Co., supplies
1,110.25	Embassy Grocery Corp., supplies
541.65	A. Beck & Sons, supplies
30.40	Morgan Foods Corp., supplies
103.69	Brenner Produce Co., supplies
3.60	Middleton Carman & Co., supplies
338.55	A. Beck & Sons, supplies
1,207.47	Gol-Pak Corp., supplies
14.23	Leo L. Konigsberg, supplies
82.76	Brenner Produce Co., supplies
319.85	Washington Beef Co., Inc., supplies
364.86	John Minder & Son, Inc., supplies
11.56	H. J. Heinz Co., supplies
26.60	R. C. Williams & Co., Inc., supplies
392.00	Montgomery Mills, supplies
184.00	Mergentime, Inc., supplies
125.00	Admiral Welding & Boiler Maintenance, services
800.00	Lee Electric Co., services
15.94	Westinghouse Electric Corp., supplies
94.84	Ideal Supply Co., supplies
12.50	S. A. Dashev Inc., supplies
51.84	Westinghouse Electric Co., supplies
5.50	Edward Ruskin, supplies
27.50	Herman's Department Store, supplies
26.40	Cirone's, services
294.50	N. Siperstein Inc., supplies
57.10	Square Electric Supply & Fixture Co., supplies
151.08	Hudson Tire Exchange, supplies
214.85	Kassel Cadillac Co., Inc., supplies
105.00	Electric Products Inc., supplies
3.57	Ideal Supply Co., supplies
98.88	J. A. Sexauer Mfg. Co., Inc., supplies
15.00	Munaco Packing & Rubber Co., supplies
198.55	N. Siperstein Inc., supplies
258.75	Hudson Builders Material, Inc., supplies
75.00	Baldwin-Lumber-Junction Milling, Inc., supplies
17.41	Square Electric Supply & Fixture Corp., supplies
19.00	Jewel Electric Supply Co., supplies
46.85	John F. Maue, services
7.80	Electric Products Inc., supplies
17.75	John F. Maue, services
24.66	Hudson Builders Material, Inc., supplies
62.28	The Ideal Supply Co., supplies
12.00	John F. Maue, services

27.00	Feltz Printing Service, supplies
20.52	Square Electric Supply & Fixture Corp., supplies
38.07	The Evening Journal Assn., services
117.50	Biggane Supply Co., supplies
57.30	Biggane Supply Co., supplies
8.55	Pitney-Bowes, Inc., services
15.70	Remington Rand, supplies
1,519.33	Truss & Surgical Center, supplies
711.79	Mooney's Pharmacy, supplies
252.40	Hospital Equipment Co. of N. J., supplies
15.60	Mallinckrodt Chemical Works, supplies
89.75	Herbert's Drug & Surgical Sales Co., supplies
73.25	I. D. M. Co., rental
130.35	Surgical Instrument Service, services
142.39	Wyeth Labs., supplies
200.00	Lakeside Labs., Inc., supplies
77.79	Wm. S. Merrell Co., supplies
127.61	General Electric Co., services
86.02	Abadel Exterminating Co., supplies
69.45	James Products Inc., supplies
28.00	S. Manzo, supplies
26.46	Keebler Biscuit Co., supplies
175.44	Mergentime, Inc., supplies
209.99	Mergentime, Inc., supplies
25.37	Swift & Co., supplies
384.30	Gol-Pak Corp., supplies
1,382.91	Gol-Pak Corp., supplies
1,105.28	Gol-Pak Corp., supplies
42.00	R. C. Williams & Co., Inc., supplies
1,476.12	Washington Beef Co., Inc., supplies
818.43	Washington Beef Co., Inc., supplies
1,261.61	Washington Beef Co., Inc., supplies
196.65	Middleton Carman & Co., Inc., supplies
222.70	Middleton Carman & Co., Inc., supplies
80.39	John Minder & Son Inc., supplies
85.77	John Minder & Son Inc., supplies
157.56	John Minder & Son Inc., supplies
410.70	A. Beck & Sons, supplies
294.90	A. Beck & Sons, supplies
484.95	A. Beck & Sons, supplies
132.00	H. J. Heinz Co., supplies
126.70	Embassy Grocery Corp., supplies
456.85	Hudson Commission Co., supplies
72.50	N. Siperstein Inc., supplies
65.00	N. Siperstein Inc., supplies
357.00	Jewel Electric Supply Co., supplies
25.73	Edward Ruskin, supplies
2.85	New Jersey Bell Telephone Co., services
6.00	Ohio Chemical & Surgical Equipment Co., supplies
7.26	M & G Auto Supplies Inc., supplies
24.30	New Jersey Bell Telephone Co., services
27.00	Addressograph-Multigraph Corp., services
55.00	Ozalid, services
5.40	Robert Brunner Inc., supplies
8.00	Josiah Macy Jr. Foundation, supplies

5.66	Bernard Mfg. Co., supplies
37.00	Union Printing Co., supplies
81.00	Union Printing Co., supplies
18.51	Charles Weinacht Stationery Co., Inc., supplies
32.22	Charles Weinacht Stationery Co., Inc., supplies
37.50	T. H. McKenna, Inc., supplies
103.54	Truss & Surgical Center, supplies
50.00	Memorial Center, services
22.00	Keleket X-Ray Corp., services
83.44	Mooney's Pharmacy, supplies
22.50	American Journal of Nursing, services
100.47	Mead Johnson & Co., supplies
198.46	Acme Visible Records, Inc., supplies
191.40	The Upjohn Co., supplies
22.50	American Journal of Nursing, services
10.50	Fisher Cohen Co., supplies
21.00	American Journal of Nursing, services
11.43	Sanborn Co., supplies
1,152.12	Thomas A. Edison, Inc., supplies
21.00	The American Journal of Nursing, services
89.66	Abbott Labs., supplies
682.40	Hospital Equipment Co. of N. J., supplies
473.00	West Disinfecting Co., supplies
57.00	Meinecke & Co., Inc., supplies
15.60	Mallinckrodt Chemical Works, supplies
145.02	Photovolt Corp., supplies
104.70	Standard X-Ray Sales Co., supplies
12.00	Storz Co., supplies
149.94	McCloskey Drug Co., Inc., supplies
322.36	Keleket X-Ray Corp., supplies
13.65	Cambridge Instrument Co., Inc., services
170.00	The Du Bois Co., Inc., supplies
75.00	West Disinfecting Co., supplies
11.46	Tidewater Oil Co., supplies
252.50	Altro Work Shops, Inc., supplies
80.89	Henry Goldman Paper Co., supplies
199.20	H. H. Edwards, Inc., supplies
428.00	Colgate Palmolive Co., supplies
23.70	American Fluoride Corp., supplies
9.00	A. H. Beatus, Inc., services
128.80	Great Bear Spring Co., rental & supplies
48.81	David M. Chait, supplies
336.82	Thorman Baum & Co. Inc., supplies
4.75	Ritter & Sussman, supplies
56.00	Cohen's Famous Knishes, supplies
28.40	David M. Chait, supplies
21.25	Seeman Bros., Inc., supplies
43.19	Union Terminal Cold Storage Co., Inc., services
10.50	Universal Butter & Egg Corp., supplies
8.52	David M. Chait, supplies
215.31	Thorman Baum & Co., Inc., supplies
226.44	Thorman Baum & Co., Inc., supplies
28.08	Ritter & Sussman, supplies
21.00	Universal Butter & Egg Corp., supplies
264.50	Clifton Fruit & Produce Inc., supplies

230.40	Clifton Fruit & Produce Inc., supplies
221.88	Mergentime, Inc., supplies
75.85	Brenner Produce Co., supplies
33.86	Ritter & Sussman, supplies
19.32	Henry Kelly & Sons, Inc., supplies
24.00	Gas Consumers Service, services
101.70	Otis Elevator Co., supplies
16.75	Gall & Sanders, supplies
50.84	Joseph T. Ryerson & Son Inc., supplies
205.03	Tidewater Associated Oil Co., supplies
117.00	Grayson Fabrics, supplies
15.20	Atlas Electric Supply Co., Inc., supplies
32.00	Otis Elevator Co., supplies
44.24	Atlas Electric Supply Co., Inc., supplies
20.65	Atlas Electric Supply Co., Inc., supplies
4.20	Atlas Electric Supply Co., Inc., supplies
550.00	United Chemical Service Co., supplies
12.57	McGuinness General Tire Co., supplies
194.00	Garfield Mill, supplies
35.03	Atlas Electric Supply Co., Inc., supplies
3.30	Great Bear Spring Co., rental
225.00	Terminal Printing & Lithographing Co., supplies
73.10	New Jersey Bell Telephone Co., services
152.36	Back Issues Corp., supplies
67.05	Back Issues Corp., supplies
59.30	Zeitlin & Ver Brugge, supplies
47.90	Telautograph Corp., supplies
10.00	The Municipal Year Book, supplies
12.00	Feltz Printing Service, supplies
27.00	Joseph H. Browne Co., supplies
159.41	Mead Johnson & Co., supplies
43.20	Joseph H. Browne Co., supplies
526.06	The Upjohn Co., supplies
277.25	Harold Supply Corp., supplies
134.00	E. R. Squibb & Sons, supplies
112.00	Hoffman La Roche Inc., supplies
146.68	Medcraft Electronic Corp., supplies
24.95	E. R. Squibb & Sons, supplies
50.00	American Sterilizer Co., supplies
22.50	American Medical Assn., services
111.00	E. R. Squibb & Sons, supplies
43.10	Hoffman La Roche Inc., supplies
202.00	E. R. Squibb & Sons, supplies
61.10	Hospital Equipment Co. of N. J., supplies
347.40	Cambridge Instrument Co., Inc., supplies
285.00	E. R. Squibb & Sons, supplies
111.78	U. S. Industrial Chemicals Co., supplies
240.00	E. R. Squibb & Sons, supplies
44.25	Honiberg Drug & Surgical Supply Co., supplies
87.25	Standard X-Ray Sales Co., supplies
90.00	Hospital Equipment Co. of N. J., supplies
26.95	Merck & Co., supplies
141.62	Wyeth Labs., supplies
10.75	Levy's Sport Shop, supplies
47.50	E. R. Squibb & Sons, supplies

109.44	Organon Inc., supplies
682.22	Winthrop Labs., supplies
46.04	Charles Pfizer & Co., Inc., supplies
43.50	Joseph H. Browne Co., supplies
61.20	Joseph H. Browne Co., supplies
101.80	Joseph H. Browne Co., supplies
371.25	Joseph H. Browne Co., supplies
36.00	Joseph H. Browne Co., supplies
111.30	Joseph H. Browne Co., supplies
118.27	Krueger Bros., supplies
177.80	Joseph H. Browne Co., supplies
422.60	Chesebro-Whitman Co., Inc., supplies
80.00	Thos. A. Deming Co., Inc., rental
245.50	John Sexton & Co., supplies
25.90	H. J. Heinz Co., supplies
233.60	Clifton Fruit & Produce Inc., supplies
347.40	Joseph Apicella & Sons, supplies
29.00	Jersey City Pickle Works, Inc., supplies
127.80	Joseph Apicella & Sons, supplies
31.01	Henry Kelly & Sons, Inc., supplies
19.37	Henry Kelly & Sons, Inc., supplies
270.80	Joseph Apicella & Sons, supplies
390.10	Joseph Apicella & Sons, supplies
303.98	A. Beck & Sons, supplies
504.50	Montgomery Mills Inc., supplies
10.71	Mead Johnson & Co., supplies
282.73	Mergentime, Inc., supplies
508.38	Hudson Commission Co., supplies
1,673.95	Gol-Pak Corp., supplies
78.05	Washington Beef Co., Inc., supplies
118.13	John Minder & Son, Inc., supplies
10,475.70	Public Service Electric & Gas Co., services
21.60	Joseph H. Browne Co., supplies
12.75	Alco Hardware & Tool Co., supplies
107.00	Wm. Schaffer & Sons, supplies
44.96	Arrow Supply Co., supplies
705.60	Joseph Cabala, services
24.11	Wishbow Bros., Inc., supplies
29.04	Edward Ruskin, supplies
52.47	Electric Products Inc., services
18.80	Square Electric Supply & Fixture Corp., supplies
500.40	Jersey City Glass Co., supplies
581.00	Terminal Printing & Lithographing Co., supplies
65.00	Meltzer's Appliance Store, supplies
312.50	Union Printing Co., supplies
2.50	Pitney-Bowes, Inc., supplies
539.00	Union Printing Co., supplies
120.81	Ozalid, supplies
9.39	Charles Weinacht Stationery Co., Inc., supplies
257.79	Remington Rand, supplies
155.00	Dunn Typewriter Co., Inc., services
165.61	Dunn Typewriter Co., Inc., services
94.17	Standard X-Ray Sales Co., supplies
49.50	U. S. Industrial Chemicals Co., supplies
3,876.40	Mooney's Pharmacy, supplies

22.50	U. S. Detergents Co., Inc., supplies
377.72	Winthrop Labs., supplies
8.40	Square Electric Supply & Fixture Corp., supplies
547.20	Mooney's Pharmacy, supplies
92.46	Herbert's Drug & Surgical Sales Co., supplies
142.50	American Sterilizer Co., supplies
5,939.40	Cutter Laboratories, supplies
526.20	Cutter Laboratories, supplies
76.20	Duplicating Papers, Inc., supplies
22.91	Abbott Laboratories, supplies
71.04	Mooney's Pharmacy, supplies
36.50	Hospital Equipment Co. of N. J., supplies
142.60	Hospital Equipment Co. of N. J., supplies
75.00	Hospital Equipment Co. of N. J., supplies
85.40	Gordon's Biological Supply Co., supplies
104.70	Standard X-Ray Sales Co., supplies
194.40	Herbert's Drug & Surgical Sales Co., supplies
4.95	American Heart Assn., supplies
79.20	D. Kaltman & Co., Inc., supplies
18.42	George P. Pilling & Son Co., supplies
74.80	Honiberg Drug & Surgical Supply Co., supplies
3,452.08	Truss & Surgical Center, supplies
1,085.00	Altro Work Shops, Inc., supplies
6.00	Fisher Cohen Co., supplies
31.40	Industrial Home for the Blind, supplies
1,256.45	J. Liberman & Co., supplies
280.54	Henry Goldman Paper Co., supplies
460.33	Krueger Bros., supplies
8.40	Edward B. Haskins & Son, supplies
374.55	J. Liberman & Co., supplies
29.55	James Products Inc., supplies
625.00	Hudson Mattress Co., Inc., supplies
135.00	Joe Lowe Corp., supplies
45.50	Ritter & Sussman, supplies
49.92	Clifton Fruit & Produce Inc., supplies
350.00	Clifton Fruit & Produce Inc., supplies
176.44	Thorman Baum & Co., Inc., supplies
2.62	Ritter & Sussman, supplies
249.81	Thorman Baum & Co., Inc., supplies
248.50	Clifton Fruit & Produce Inc., supplies
158.56	Mergentime, Inc., supplies
192.25	Clifton Fruit & Produce Inc., supplies
242.50	Clifton Fruit & Produce Inc., supplies
33.90	Ritter & Sussman, supplies
205.43	Thorman Baum & Co., Inc., supplies
233.20	Clifton Fruit & Produce Inc., supplies
271.25	Clifton Fruit & Produce Inc., supplies
253.97	Thorman Baum & Co., Inc., supplies
250.21	Thorman Baum & Co., Inc., supplies
255.47	Thorman Baum & Co., Inc., supplies
73.73	Brenner Produce Co., supplies
86.72	Brenner Produce Co., supplies
32.70	Ritter & Sussman, supplies
40.63	Ritter & Sussman, supplies
156.00	Montgomery Mills Inc., supplies

351.00	Montgomery Mills Inc., supplies
99.80	R. C. Williams & Co., Inc., supplies
12.24	Henry Kelly & Sons, Inc., supplies
165.36	Seeman Bros., Inc., supplies
280.52	Hudson Commission Co., supplies
235.56	H. J. Heinz Co., supplies
101.93	John Minder & Son Inc., supplies
1,628.17	Gol-Pak Corp., supplies
101.63	Brenner Produce Co., supplies
309.96	Mergentime, Inc., supplies
290.10	Washington Beef Co., Inc., supplies
45.24	David M. Chait, supplies
10.75	Universal Butter & Egg Corp., supplies
70.14	Lederle Labs., supplies
63.98	David M. Chait, supplies
324.45	Larry's Seafood Market, supplies
112.23	Brenner Produce Co., supplies
551.21	Washington Beef Co., Inc., supplies
24.76	David M. Chait, supplies
10.75	Universal Butter & Egg Corp., supplies
342.19	John Minder & Son, Inc., supplies
8.50	Square Electric Supply & Fixture Corp., supplies
113.48	Edward Ruskin, supplies
26.44	General Elevator Co., services
31.32	Arrow Supply Co., supplies
38.76	Ideal Supply Co., supplies
18.98	Ideal Supply Co., supplies
4.50	Keely Battery & Ignition Service, services
8.60	J. Liberman & Co., supplies
21.42	Addressograph—Multigraph Corp., services
464.69	The Evening Journal Assn., services

1955 C VOUCHERS

23.00	Pavey Envelope & Tag Corp., supplies
25.00	American Medical Assn., supplies
83.84	Mooney's Pharmacy, supplies
162.68	Mooney's Pharmacy, supplies
179.44	Mooney's Pharmacy, supplies
22.50	American Journal of Nursing, services
16.80	Embassy Grocery Corp., supplies
54.00	Embassy Grocery Corp., supplies
2,244.00	Otis Elevator Co., services & supplies
505.00	Minneapolis Honeywell Regulator Co., services & supplies
291.00	Minneapolis Honeywell Regulator Co., services
1,050.00	Minneapolis Honeywell Regulator Co., services
780.00	Otis Elevator Co., services & supplies
6.48	Tec Products Co., Inc., supplies
630.36	D. Kaltman & Co., Inc., supplies
45.00	Mark B. Petersen, services
336.00	Metro Hospital Supply Co., Inc., rental
34.00	Jersey City Foam Rubber Co., supplies
19.20	Tec Products Co., Inc., supplies
16.80	N. Siperstein Inc., supplies
3,377.22	Bellewood Dairy Co., supplies
448.78	Swift & Co., supplies

25.35	Keebler Biscuit Co., supplies
67.00	Jersey City Pickle Works, Inc., supplies
477.68	A. Beck & Sons, supplies
6.25	Henry Kelly & Sons, Inc., supplies
350.39	Mergentime, Inc., supplies
253.80	Larry's Seafood Market, supplies
26.00	Larry's Seafood Market, supplies
554.00	General Elevator Co., supplies
125.90	N. Siperstein Inc., supplies
29.30	Edward Ruskin, supplies
12.00	N. Siperstein Inc., supplies
144.65	Henze Instrument & Valve Inc., services
18.00	Jewel Electric Supply Co., supplies
5.50	Jewel Electric Supply Co., supplies
25.00	Uneeda Floor Service, services
13.65	New Jersey Bell Telephone Co., services

1956 N C VOUCHERS

25.00	Feltz Printing Service, supplies
32.31	Levy's Sport Shop, supplies
44.95	Levy's Sport Shop, supplies
590.00	Ed Franco Sport Center, supplies
17.35	Great Bear Spring, rental
20.00	The Municipal Year Book, supplies
108.00	Clyde Jewellers, supplies
23.13	Telautograph Corp., services
500.00	Earl J. Halligan, M.D., postage
500.00	Earl J. Halligan, M.D., postage
10.00	GP—American Academy of General Practice, subscription
14.08	Hudson Dispatch, services
26.40	Hudson Dispatch, services
16.47	The Evening Journal Assn., services
200.00	Samuel S. Stern, services
34.00	James Holleran, expenses
151.65	Harry J. Perlberg, Jr. M.D., services
250.00	Jonathan C. Bibbs, M.D., services
40.00	Miss Joanne Beach, services
92.50	Norval F. Kemp, M.D., services
66.60	Agricultural Marketing Service, services
148.00	Agricultural Marketing Service, services
411.07	James E. Tyrrell & Co., premiums
126.04	Charles J. Rye, premiums
45.89	James A. Higgins, expenses
68.59	James A. Higgins, expenses
79.98	James A. Higgins, expenses
2.75	William MacKay, expenses
150.00	Dennis J. Sullivan, expenses
175.00	Dennis J. Sullivan, expenses
8.25	William MacKay, expenses
8.25	Ralph J. Campana, expenses
3.85	Theodore S. Pesvyinski, expenses
2.75	Andrew F. Stoveken, expenses
150.00	Dr. William A. Loori, petty cash
140.02	Dr. William A. Loori, petty cash
13.75	Winifred Walsh, expenses

215.00	Pat Mullane, expenses
5.00	Case Sound Service, services
5.00	Case Sound Service, services
25.00	Margaret J. Forke, services
104.88	Lewis J. Hansen, petty cash
10.15	Edward Ruskin, supplies
14.30	Wishbow Bros., Inc., services
35.00	R & J Sign Erectors, rental
54.08	Cirone's Battery & Ignition Service, services
200.00	Louis S. Finkel, services
200.00	Reuben Wasserman, refund
62,500.00	Board of Trustees Free Public Library, appropriation
22.68	Engineering & Refrigeration, Inc., supplies
295.00	Ed Franco Sport Center, supplies
100.00	William J. Killeen, expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays. None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER RINGLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the construction of a swimming pool and recreational facilities in a city playground located on Communipaw Avenue, between Arlington Avenue and Crescent Avenue, City of Jersey City, and to authorize the issuance of $165,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (City Ordinance No. K-1547 — replacing City Ordinance No. K-1534 tabled June 5th, 1956.)

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N.J., on Tuesday, August 7th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton", in accordance with agreement attached hereto —

Mr. Earle Coe,
R.F.D. #1
Boonton, New Jersey

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, on September 19, 1952, petitioner George Livingston, being then employed in the Department of Public Works of the City of Jersey City, sustained injuries as the result of an accident which arose out of and in the course of his employment; and

WHEREAS, on May 17, 1956, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. B-83085;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said award as follows:

To GEORGE LIVINGSTON for 20% of total permanent disability, or 110 weeks at $30 per week, amounting to $3300, plus $20.10 to reimburse petitioner for medical bills paid to Jersey City Medical Center, payable as follows:

To GEORGE LIVINGSTON	$3,100.10
To DR. JOSEPH A. VISCONTI	20.00
To JOHN J. GERONIMO, attorney	200.00
	$3,320.10

The following assessed against respondent:

To DR. JOSEPH A. VISCONTI for appearance and testimony	20.00
To NORTH JERSEY REPORTING SERVICE, stenographic fees	10.00
To JOHN J. GERONIMO, counsel fee	300.00

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer payable to DR. ANTHONY J. WATMAN in the sum of $100.00 for examination, report and testimony on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchase has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey:

ABOUT 450 TONS ROCK SALT

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance granting permission to Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposes a reinforced concrete trench with cover, a 30-inch cast iron pipe, and a 40-inch iron pipe below the street level, lying in part in the marginal street along the Hudson River in Jersey City reserved for public use by Public Notice dated December 16, 1928." (Franchise Ordinance No. K-677—replace ordinance tabled June 19th, 1956.)

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N.J., on Tuesday, August 7th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

BLOCK	LOT	LOCATION	MINIMUM PRICE
2000	20A-20B	219-221 Arlington Ave.	$200.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N.J. on May 16th, 1955, at 10 o'clock A.M. local time;

And WHEREAS, Joseph Cirillo, 33 Stevens Avenue, Jersey City, N.J. purchased at said sale the aforementioned property for cash in the sum of Two Hunderd Dollars ($200.00).

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property be voided and the purchase price of $200.00 forfeited.

On roll call, the foregoing resolution was adopted by the following votes:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

BLOCK	LOT	LOCATION	MINIMUM PRICE
1260	20A	336-338 Pearsall Ave.	$75.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N.J. on May 16th, 1955, at 10 o'clock A.M. local time;

And WHEREAS, Ernest Lettieri & Isabella Lettieri, his Wife, 9 West 51st Street, Bayonne, N.J. purchased at said sale the aforementioned property for cash in the sum of Two Hundred Fifty Dollars ($250.00).

And WHEREAS, on May 1, 1956, resolution was passed voiding sale and forfeiting purchase price because purchasers had not complied with conditions of sale;

And WHEREAS, said purchaser has now started construction and is making satisfactory progress;

And WHEREAS, the voiding of this sale and the forfeiture of the purchase price would work a hardship on said purchaser;

Now, THEREFORE BE IT RESOLVED, that the aforesaid resolution of May 1, 1956, be rescinded and the sale of the aforesaid property to the aforesaid purchaser remain in full force and effect.

On roll call, the foregoing resolution was adopted by the following votes:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on May 16, 1955, Lot 28, in City Block 1954, 66 Sackett Street, Jersey City, N.J., was duly offered for public sale in accordance with the provisions of R.S. 40:60-26, and the supplements thereto and amendments thereof, if any;

WHEREAS, at said sale Michaels Bros., of 76 Sackett Street, Jersey City, N.J., bid in said property and paid a deposit thereon of $60.00;

WHEREAS, request was made at said sale to adjourn sale of this property and to readvertise it with condition that purchaser erect a building containing not less than 1,000 sq. ft.;

WHEREAS, sale of said property was adjourned and said property was duly advertised to be sold, with other parcels, on November 21, 1955;

WHEREAS, at said sale of November 21, 1955, Michaels Bros. was the unsuccessful bidder for this property;

Now, THEREFORE BE IT RESOLVED, that the aforesaid deposit of $60.00 be returned to Michaels Bros.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the action by the Comptroller and Treasurer in issuing the following checks be, and is hereby, ratified, viz:

NC Voucher Number	In Favor of	
	GENERAL ACCOUNT	
1646	City of Jersey City—Social Security Account	$32,671.80
	WATER ACCOUNT	
271	City of Jersey City—Social Security Account	2,395.45

the said checks being dated July 10, 1956, and are in payment of Jersey City's Contributions for Employer's share and 5% Administrative Fees Contributions for Second Quarter of 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, an exigency has arisen with respect to the need for additional funds to cover the employer's social security taxes applicable to approximately 250 additional City employees to be covered retroactively to January 1st, 1955 by Social Security under an amended interpretation of the Social Security Act by the Federal Government; and

WHEREAS, it is estimated that a total of $40,000.00 will be required in the general and water utility accounts for the said purpose, and

WHEREAS, no adequate provision was made in the 1956 budget for the aforesaid purpose; and

WHEREAS, R.S. 40:2-31 provides for the creation of an Emergency Appropriation for the purpose mentioned; and

WHEREAS, the total Emergency Appropriations created, including the appropriation to be created by this appropriation is $105,000.00 and 3% of the total operating appropriations in the budget for the year 1956 is $832,074.85;

Now, THEREFORE BE IT RESOLVED, (not less than two-thirds of all members affirmatively concurring) that in accordance with R.S. 40:2-31 that:

1. The following Emergency Appropriations be and are hereby authorized:

General Account:	
(932a) Contribution to Old Age and Survivors Insurance System	$35,000.00
Water Utility Account:	
Contribution to Old Age and Survivors Insurance System	5,000.00.

2. That the said Emergency Appropriations shall be provided for in full in the 1957 budget.
3. That "Emergency Notes" not in excess of the above amounts be authorized pursuant to R.S. 40:2-31 and in accordance with the provisions of R.S.40:2-40 and R.S.40:2-41 and 40:2-43 to 46.
4. That the Statement required by the Local Government Board has been filed with the Clerk and copy transmitted to the Director of Local Government.
5. That one certified copy of this Resolution be filed with the Director of Local Government.

City of Jersey City

STATEMENT RE: ADDITIONAL FUNDS REQUIRED FOR EMPLOYER'S CONTRIBUTION TO OLD AGE AND SURVIVORS INSURANCE SYSTEM.

NEED: At a caucus of the Board of Commissioners, the Director of Revenue and Finance reported that on the basis of figures submitted by the City Auditor that additional moneys aggregating $40,000.00 will be required for the employer's social security contribution applicable to approximately two-hundred and fifty additional City employees to be covered retroactively to January 1st, 1955 by social security under a recent amended interpretation of the Social Security Act by the Federal Government. This additional coverage was not contemplated and not provided for in the 1956 budget.

DATE: The City Commission at its Caucus meeting held on July 10th, 1956 considered the report and it was decided that the required moneys, $40,000.00 would be provided by emergency authorization.

BIDDING: No bidding required for this purpose.

DATE: July 10th, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons hereinafter named, who are licensed brokers, to manage and collect its rents thereof, under direction of said City Collector:

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTL–13675	Roe Realty Company	128 Beacon Ave.	577	35
13724	Harry Shick	48 Jewett Ave.	1912	J–1
13735	Harry Shick	335 Johnston Ave.	2074	12
13746	Harry Shick	591 Grand St.	2086	18
13747	Harry Shick	324-326 Joh'tn Av.	2093	45–A
TTD–12559				
12558	James Duffy, Inc.	201-203 Grand St.	198	25–26

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of Lot #50, in City Block #1380, on the Tax Assessment Map of Jersey City, as now in use; and

WHEREAS, Eastern of New Jersey, Inc., a corporation of the State of New Jersey, is the owner of Lot #52, in City Block #1380, as shown on the Tax Assessment Map of Jersey City as now in use, and there is erected on said lot a one story brick garage and concrete block extension thereto, which brick garage encroaches on to Lot #50 for its entire length of 63 feet to the extent of 0.23 feet on the southwesterly end and .08 feet on the northeasterly end, and said concrete block extension encroaches on to said Lot #50 for its entire length of approximately 26 feet to the extent of 0.08 feet on the southwesterly end and 0.03 feet on the northeasterly end; and

WHEREAS, said Lot #50, in City Block #1380, as aforesaid, is to become part of the Jersey City Housing Project Site, Currie's Woods Gardens; and

WHEREAS, the aforesaid encroachments on said Lot #50 will affect the erection of the proposed housing project; and

WHEREAS, Eastern of New Jersey, Inc. has agreed to waive any claim of right, or color of title to any part of the said Lot #50, provided the City of Jersey City licenses the continuation of said encroachment thereon undisturbed, so long as the said one story brick garage and concrete block extension thereto shall continue to stand in its present condition; and

WHEREAS, the granting of the aforesaid licenses would be of benefit to the City and the Jersey City Housing Authority in the erection of the proposed Currie's Woods Gardens;

Now, THEREFORE BE IT RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed an appropriate agreement to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue & Finance has recommended that a lease be awarded to:

ELBERON ESTATES, INC.
88 Erie Street
Jersey City, N.J.

for the leasing of City owned land and premises on Lot H-7 in Block 76, northerly side of Bay Street, between Washington and Greene Streets, Jersey City, New Jersey, in accordance with the specifications, terms, conditions and requirements on file in the Office of the City Clerk, for the term of thirty (30) years at the yearly rental of:

(a) Two thousand ($2,000.) dollars per year for the first ten (10) years;

(b) Twenty-five hundred dollars ($2,500.) per year for the next ensuing ten (10) years;

(c) Three thousand dollars ($3,000.) per year for the balance of the term, it being the highest and only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate lease to encompass the foregoing; and

BE IT FURTHER RESOLVED, that the Director of Public Affairs, the Director of Revenue & Finance, and the City Clerk hereby are authorized and directed to execute such lease on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled 'An Ordinance to limit the number of plenary retail consumption licenses and plenary retail distribution licenses to sell alcoholic beverages at retail in the City of Jersey City, known as Ordinance No. 1112 as amended by Ordinance No. 1443' adopted by the Board of Commissioners of the City of Jersey City on June 1, 1954." (City Ordinance No. K-1548—transfer distance fraternal or religious organizations).

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N.J., on Tuesday, August 7th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled 'An Ordinance adopting a Fire Prevention Code; prescribing regulations governing conditions hazardous to life and property from fire or explosion; establishing a Bureau of Fire Prevention; providing officers therefor; defining their powers and duties, and fixing penalties for the violation thereof,' adopted October 18, 1955, by the Board of Commissioners of the City of Jersey City and known as Ordinance No. K-1501." (City Ordinance No. K-1549—fixing fees.)

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N.J., on Tuesday, August 7th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, International Fire Works Company, has applied to have public displays of fire works in accordance with the rules and regulations of the Bureau of Combustibles with Fire Risks, to be held:

1. At Our Lady of Mt. Carmel and along line of parade from Center Street to Pavonia Avenue, between the hours of 10 A.M., and 9 P.M., on July 16, 1956;
2. At the Playground, Pavonia and West Side Avenues, and along line of parade (Marion section) between the hours of 10 A.M., and 10:30 P.M., on July 16, 1956;
3. At Roosevelt Drive-in-Theatre - Route 440, between the hours of 10 P.M. and 11 P.M., on July 21, 1956.

Each of the foregoing displays to be handled by the applicant, subject to approval by the Chief of Police and Fire Commissioner of Jersey City; and

WHEREAS, said Company has posted suitable bond to secure each such performance; and

WHEREAS, the Board of Commissioners of the City of Jersey City are of the opinion that granting each such permission is in the interest of the public;

NOW, THEREFORE, BE IT RESOLVED, that permission be and it is hereby granted to the applicant to hold such public displays of fire works at the times and places indicated, in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Peter P. De Tommaso tendered a resignation of his position as Fireman within the Jersey City Fire Department; now therefore be it

RESOLVED, that said resignation of Peter P. De Tommaso as Fireman within the Jersey City Fire Department, be and the same hereby is accepted, effective June 30, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, on June 29, 1956, the Director of the Department of Public Affairs entered into an agreement with the 20TH CENTURY FIREWORKS COMPANY, a corporation of the State of New Jersey, to furnish to the City of Jersey City an exhibition of fireworks at the Jersey City Roosevelt Stadium on July 4, 1956; and

WHEREAS, due to the time element involved, it was impossible for this commission to authorize the Director of Public Affairs to enter into said agreement; and

WHEREAS, if time did permit, this commission would have authorized the Director of Public Affairs to enter into said agreement on behalf of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the action of the Director of Public Affairs in entering into said agreement be and the same is, in all respects, approved, ratified and confirmed.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing, delivering and installing STEEL FIRE ESCAPES on Garage Building at the Medical Center, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

PAINTING OF ROOF WATER SUPPLY TANKS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for the DEMOLITION OF BUILDINGS, in Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing, delivering and setting in position X-RAY FILM PROCESSING TANK SYSTEM to the Department of Public Affairs, Medical Center, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the several Municipal Buildings within the City of Jersey City for a period of One (1) Year commencing September 1, 1956 and ending August 31, 1957.

FUEL OIL #2
&
FUEL OIL #4

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jresey:

ELECTRICAL FIXTURES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

SQUARE ELECTRIC SUPPLY & FIXTURE CORP.
208 Newark Avenue
Jersey City, New Jersey

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, ELECTRICAL SUPPLIES for period beginning JULY 1, 1956 to DECEMBER 31, 1956, (Medical Center), pursuant to specifications and bid, therefore, in the sum of THREE THOUSAND EIGHT HUNDRED NINETY NINE DOLLARS AND SEVENTY SEVEN CENTS, ($3,899.77), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

REMINGTON RAND DIVISION OF SPERRY RAND CORP.
895 BERGEN AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

16 MORE OR LESS ELITE OR PICA TYPE 11" TYPEWRITERS, per each $182.50	$2,920.00
16 TRADE-INS	1,277.50
	$1,642.50

it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

FILIPPONE REFRIGERATING CO.
39 COLES ST.
JERSEY CITY, NEW JERSEY

for furnishing labor, material and equipment in the installation of AIR CONDITIONING for the DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER—ACCOUNTING AND CASHIER DEPARTMENT, JERSEY CITY, NEW JERSEY pursuant to specifications and bid, therefore, in the sum of TWENTY-ONE THOUSAND, THREE HUNDRED & TEN DOLLARS ($21,310.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

CUTTER LABORATORIES
150 NORTH STREET
TETERBORO, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, INTRAVENOUS SOLUTIONS, for period COMMENCING AUGUST 1, 1956 and ENDING JULY 31, 1957, pursuant to specifications and bid, therefore, in the sum of FORTY SEVEN THOUSAND THREE HUNDRED SEVENTY SIX DOLLARS AND SEVENTY CENTS ($47,376.70), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

INTERSTATE WRECKING CO. INC.
260 MORRIS AVENUE
SPRINGFIELD, NEW JERSEY

for furnishing labor and material for DEMOLITION OF TWO STORY FRAME BUILDING (REAR) LOCATED AT 331 RAILROAD AVE., BLOCK 428, Lot 8, City owned, JERSEY CITY, NEW JERSEY, pursuant to specifications and bid, therefore in the sum of SIX HUNDRED & SEVENTY-FIVE DOLLARS ($675.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, PAINTS, PAINT SUPPLIES, & TOOLS, for a period of Six (6) Months, commencing July 1st, 1956, and ending December 31st, 1956, to the following named firms at the prices specified in their respective bid:

N. SIPERSTEIN INC.	$4,417.84
H. SILON & CO., INC.	214.06
BELMONT PAINT & VARNISH CO.	64.96

theirs being the lowest bids received

WHEREAS, this board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, KITCHEN SUPPLIES, for a period of Six (6) months, commencing July 1st, 1956 and ending December 31st, 1956, to the following named firms at the prices specified in their respective bid:

E. B. HASKINS & SON	$3,340.50
DU BOIS COMPANY, INC.	1,035.00
LEONARD HAIMES CO. INC.	714.88

theirs being the lowest bids received

WHEREAS, this board concurs in the aforesaid recommendation now, therefore be it

RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, COFFEE & TEA, for a period of one (1) Month commencing July 1st, 1956, and ending July 31st, 1956, to the following named Firms, at the prices specified in their respective bids as follows:

LINCOLN MILLS	$1,866.00

theirs being the lowest bids received

WHEREAS, this board concurs in the aforesaid recommendation now, therefore be it

RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has

recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of one (1) Month commencing July 1st, 1956 and ending July 31st, 1956, to the following named firms at the prices specified in their respective bid:

A. BECK & SONS	$2,445.50
DAVID CHAIT	394.80
LEO KONIGSBERG	208.25

theirs being the lowest bids received

WHEREAS, this board concurs in the aforesaid recommendation now, therefore be it

RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FISH, for a period of one (1) Month commencing July 1st, 1956 and ending July 31st, 1956 to the following named Firms, at the prices specified in their respective bids as follows:

JOSEPH APICELLA & SONS	$1,270.15
MIDDLETON CARMEN	932.40
LARRY'S SEAFOOD	38.60

theirs being the lowest bids received

WHEREAS, this board concurs in the aforesaid recommendation now, therefore be it

RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS & VEGETABLES, for a period of one (1) Month, commencing July 1st, 1956, and ending July 31st, 1956, to the following named Firms, at the prices specified in their respective bid:

BRENNER PRODUCE CO.	$3,909.00
MERGENTINE INC.	1,955.63

THORMAN BAUM CO. INC.	1,357.60
EDWARD BOKER INC.	1,087.06
CLIFTON FRUIT & PRODUCE	767.85

theirs being the lowest bids received

WHEREAS, this board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of one (1) Month commencing July 1st, 1956 and ending July 31st, 1956, to the following named Firms, at the prices specified in their respective bids as follows:

WASHINGTON BEEF CO.	$15,223.96
JOHN MINDER	5,824.90
GOL PAK CORPORATION	1,418.40

theirs being the lowest bids received

WHEREAS, this board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS the Ukranian National Home of Jersey City and Wien & Wien have made applications to the Board of Adjustment for approval of the variances below detailed, and

WHEREAS, said Board has found that subject applications comply with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of subject applications, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building

Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

The Ukranian National Home of Jersey City for permission to erect a one and two story masonry Community Building on their property located at 76 to 86 Fleet St., and known as Lots C, 48 & 50 in Block 567, as per plans filed in the Building Department.

Wien & Wien to erect a one story masonry addition to the front and side of their present Funeral Home located at 2030 Boulevard, as per plans filed in the Building Department.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, many persons of the City of Poznam in Poland, in their quest for freedom, have been murdered by the Polish Communist Government, an implacable foe of liberty and democracy; and

WHEREAS, the citizens of Jersey City have always sympathized with, and given encouraging aid to, oppressed peoples everywhere;

NOW, THEREFORE, BE IT RESOLVED, that the members of the Board of Commissioners, for themselves, and on behalf of the City of Jersey City, do hereby protest the brutal slaughter of the innocent and freedom-loving people of Poznam, and do extend to that stricken city their profound sympathy.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, there is presently an acute shortage of nurses at the Jersey City Medical Center, and

WHEREAS, it is the opinion of the Medical Director that this shortage could be lessened to some extent by the employment on a per diem basis of married and other Registered Nurses in the Community, provided, that the working days were suitable to such nurses, and that salary payments were made more frequently than the regular payroll date, NOW, THEREFORE

BE IT RESOLVED, that a separate petty cash fund in the amount of $5,000.00 be established at the Jersey City Medical Center for the payment of per diem nurses on a weekly basis, subject however, to the approval and consent of the Director of the New Jersey Division of Local Government, and

BE IT FURTHER RESOLVED,

(a) that disbursements from this fund shall be restricted solely to salary payments of per diem nurses,

(b) that such payments shall be based on weekly supplemental payrolls signed and certified by the proper officials and the New Jersey Department of Civil Service,

(c) that all payments from this fund shall be made by check which shall be signed by the Medical Director and the Comptroller or their alternates,

(d) that a certified copy of this supplemental payroll be filed in the office of the City Comptroller,

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously adopted the Board Adjourned:

JOSHUA RINGLE

JOSEPH A. SORIERO

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 10th day of July, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK,
Acting City Clerk.

Meeting of JULY 17, 1956

Minutes of scheduled meeting of the Board of Commissioners, City of Jersey City, New Jersey, in the Assembly Chamber, City Hall, Jersey City, N. J., Tuesday, July 17th, 1956.

At 10:30 o'clock A.M., the Acting City Clerk called the roll.

Present: None.

Absent: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

There being no quorum present, the Acting City Clerk announced that the next scheduled meeting of the Board of Commissioners will be held on Tuesday, August 7th, 1956, at 10:30 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, N. J.

Meeting of JULY 24, 1956

Minutes of special meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, July 24th, 1956.

Mayor Berry called the meeting to order at 10:07 o'clock A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

The Acting City Clerk read the Mayor's call for the Special Meeting, also the Acting City Clerk's notices forwarded to each member of the Commission advising of said Special Meeting.

The acting City Clerk read the following resolutions:

By MAYOR BERRY:

WHEREAS, following extended negotiations carried on among the City of Jersey City, the City of Hoboken, the City of New York, the State of New Jersey and Herman T. Stichman, Trustee of the Hudson and Manhattan Railroad Company, appointed by the United States District Court for the Southern District of New York, the Board of Commissioners of the City of Jersey City, acting thru the Mayor and Director of the Department of Revenue and Finance, did execute a certain "Memorandum Of Understanding" dated July 19th, 1956, which subject memorandum is attached hereto and made part hereof; and

WHEREAS, the execution thereof was deemed in the public interest; and

WHEREAS, it is the consensus of this Board that the aforesaid action of the Mayor and the Director of the Department of Revenue and Finance should be in all respects ratified and confirmed; and

WHEREAS, it is the further considered opinion of this Board that the prompt engagement upon said agreement will best insure to the residents of the States of New Jersey and New York and, particularly, to the residents of the City of Jersey City, continued and improved transit facilities, with a greater guarantee of safety from the acquisition by the said Trustee of Hudson & Manhattan Railroad Company of new and modern equipment, and that the City of Jersey City will be in a position to receive prompt payment of the taxes now overdue for the calendar years 1954 and 1955; now therefore be it

RESOLVED, that the execution of the subject agreement, as above indicated, be, and the same is hereby, ratified and confirmed in all respects; and be it

FURTHER RESOLVED, that the Director of the Department of Revenue and Finance be, and he is hereby, empowered and directed to proceed to the final determination of all matters presently pending in any way related to the assessments of the properties of the said Hudson & Manhattan Railroad Company as may be requisite to the accomplishment of the purposes set forth in said agreement; and be it

FURTHER RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to take any and all steps by him deemed necessary to the accomplishment of the purposes aforesaid.

MEMORANDUM OF UNDERSTANDING BETWEEN HERMAN T. STICHMAN, TRUSTEE OF HUDSON & MANHATTAN RAILROAD COMPANY, DEBTOR, AND THE STATE OF NEW JERSEY AND THE CITIES OF JERSEY CITY AND HOBOKEN.

WHEREAS, the taxes levied on the railroad property of Hudson & Manhattan Railroad Company, Debtor, within the State of New Jersey for the years 1955 and 1956 are under review; and

WHEREAS, the Debtor and Herman T. Stichman, the Trustee of the Debtor, have not made any payments on account of the taxes levied on the Debtor's railroad property in the State of New Jersey for the years 1954 and 1955; and

WHEREAS, simultaneously herewith the Trustee is entering into an agreement with the City of New York, a copy of which is annexed hereto as Exhibit 1, providing for the compromise of the Debtor's real estate and special franchise tax liabilities to the City of New York for the fiscal years 1955-56 and 1956-57; and

WHEREAS, the Trustee and the State of New Jersey and the Cities of Jersey City and Hoboken desire to effect an agreement as to the assessment of taxes on the Debtor's property for the years 1955 and 1956 and to provide for the prompt payment of all past-due taxes;

NOW, THEREFORE, the parties hereby agree:

1. Subject to the approval of the United States District Court for the Southern District of New York ("the Court"), which has jurisdiction over the reorganization proceedings of the Debtor pursuant to Chapter X of the Bankruptcy Act, the assessments of the Debtor's railroad property in the State of New Jersey for the years 1955 and 1956 shall be reduced as follows:

	1955		1956	
	Original Assessment	Reduced Assessment	Original Assessment	Reduced Assessment
State of New Jersey:				
Class I	$5,682,404	$3,606,773	$5,682,404	$3,606,773
Class III	1,445,796	570,162	1,431,845	538,808
Jersey City—Class II	1,725,285	1,107,405	1,563,684	945,804
Hoboken—Class II	124,852	75,000	124,852	75,000

2. The pending proceedings to review the assessments of the Debtor's railroad property in the State of New Jersey for the years 1955 and 1956 shall be terminated by the entry of appropriate judgments in the Division of Tax Appeals, Department of the Treasury, State of New Jersey, reducing the assessments in accordance with this memorandum. All pending proceedings to review the assessments of the Debtor's railroad property in the State of New Jersey for the year 1954 and earlier years shall be

terminated or discontinued without change of the assessments under review. Each of the parties shall cooperate in any proceedings before the Division of Tax Appeals necessary to carry out the terms of this memorandum.

3. Within 30 days after the approval of this agreement by the Court and the entry of the judgments in the Division of Tax Appeals, the Trustee shall pay the State of New Jersey and the Cities of Jersey City and Hoboken all past-due taxes for the years 1954 and 1955, together with interest from their respective due dates to the date of payment at such rate of interest as the Court may fix in accordance with applicable law.

4. This agreement shall be consummated as promptly as possible by the State of New Jersey, the Cities of Jersey City and Hoboken, and the Trustee. They will each act with due diligence in taking such steps as they may deem necessary to consummate this agreement.

5. In the event that this agreement is not approved by the Court or in the event that the judgments in the Division of Tax Appeals are not entered in accordance herewith, this memorandum of understanding shall be null and void.

Dated: Jersey City, N. J.
July 19, 1956

HERMAN T. STICHMAN
Trustee of Hudson & Manhattan Railroad Company, Debtor

STATE OF NEW JERSEY
By AARON T. NEELD
Director, Division of Taxation,
Department of the Treasury

CITY OF JERSEY CITY
By BERNARD J. BERRY
Mayor

Attest:
JOSEPH F. S. FITZPATRICK
Acting City Clerk

By DONALD SPENCE
Director, Department of
Revenue and Finance

CITY OF HOBOKEN
By JOHN J. GROGAN
Mayor

EXHIBIT 1

MEMORANDUM OF UNDERSTANDING BETWEEN HERMAN T. STICHMAN, TRUSTEE OF HUDSON & MANHATTAN RAILROAD COMPANY, DEBTOR, AND THE CITY OF NEW YORK.

WHEREAS, the real estate and special franchise taxes levied on the real property of Hudson & Manhattan Railroad Company, Debtor, within the city of New York for the fiscal years 1955-56 and 1956-57 are either under review or are about to be brought under review; and

WHEREAS, the Debtor and Herman T. Stichman, the Trustee of the Debtor, have not made any payments on account of the real estate and special franchise taxes levied on the real property of the Debtor within the City of New York for the fiscal years 1954-55 and 1955-56, except for whatever rental payments under various franchise agreements between the Debtor and the City of New York are legally allowable as credits against such taxes pursuant to Section 48 of the Tax Law; and

WHEREAS, simultaneously herewith the Trustee is entering into an agreement with the State of New Jersey and the Cities of Jersey City and Hoboken, a copy of which is annexed hereto as Exhibit A, providing for the reductions of the assessments of taxes on the Debtor's property in the State of New Jersey for the years 1955 and 1956; and

WHEREAS, the Trustee and the City of New York desire to compromise the taxes levied on the Debtor's property for the years 1955-56 and 1956-57 and to provide for the prompt payment of all past-due taxes;

NOW, THEREFORE, the parties hereby agree:

1. Subject to the approval of the United States District Court for the Southern District of New York ("the Court"), which has jurisdiction over the reorganization proceedings of the Debtor pursuant to Chapter X of the Bankruptcy Act, the following reductions in the real estate and special franchise assessments for the years 1955-56 and 1956-57 shall be made and all other assessments for those years shall be confirmed:

	Property	Original Assessment	Reduced Assessment
(1)	Block No. 61, Lot No. 1 (Ident. No. B499) and Block No. 81, Lot No. 1 (Ident. No. C499) (Hudson Terminal Buildings)	$15,300,000 (of which $6,500,000 represents land)	$14,200,000 (of which $5,650,000 represents land)*
(2)	Ident. No. A-499-4 (Uptown River Tunnels)	$ 1,000,000	$ 550,000
(3)	Ident. No. A-499-3 (Substation)	$ 414,400 ($386,000 in 1956-57)	$ 214,400
(4)	Special Franchise	$ 7,370,866 ($6,100,075 in 1956-57)	$ 4,070,866

2. The pending proceedings to review the real estate and special franchise assessments for the years 1955-56 and 1956-57 shall be terminated by the entry of appropriate orders reducing or confirming the assessments under review in accordance with this memorandum, without interest on refunds, if any, or costs. The Trustee will not institute any judicial proceedings to review those of the 1956-57 assessments which are not yet under review.

3. As soon as possible after the approval of this compromise by the Court, the Trustee shall pay the City of New York all past-due real estate and special franchise taxes for the years 1954-55 and 1955-56, less the legally allowable Section 48 credits, together with interest and penalties from their respective due dates to the date of payment at the rate of 7% per annum.

4. This compromise shall be consummated as promptly as possible by the City of New York and the Trustee. They will each act with due diligence in taking such steps as they may deem necessary to consummate this compromise.

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* Amounts for each parcel to be fixed by the City of New York.

5. In the event that this compromise is not approved by the Court or in the event that the judgments in the Division of Tax Appeals, Department of the Treasury, State of New Jersey, are not entered in accordance with the terms of Exhibit A hereto, this memorandum of understanding shall be null and void.

Dated: New York, N. Y.
July 19, 1956

HERMAN T. STICHMAN
Trustee of Hudson & Manhattan
Railroad Company, Debtor

CITY OF NEW YORK
By MORRIS HANDEL
Acting Corporation Counsel

In advance of roll call on the foregoing resolution, the Acting City Clerk read the following statements:

STATEMENT BY MAYOR BERNARD J. BERRY ON THE OCCASION OF CITY COMMISSION RATIFICATION OF HUDSON AND MANHATTAN AGREEMENT - CITY COMMISSION MEETING, TUESDAY, JULY 24, 1956.

The adoption by the City Commission of a resolution agreeing to reduce a portion of the taxes for the bankrupt Hudson and Manhattan Railroad ratifies the results of lengthy negotiations by our city with the railroad's court-appointed reorganization trustee and representatives of the other taxing authorities involved.

The City Commissioners of Jersey City are agreed as are the other state and municipal authorities in New York and New Jersey that some form of relief is required in order to keep the railroad in private hands in this specific instance. We have been convinced after lengthy negotiations and discussions with some of the country's outstanding tax authorities that such temporary relief as sought by the Hudson and Manhattan's trustee was an absolute necessity.

Denial of the railroad's petition may well have meant loss to the City of Jersey City, the City of Hoboken, the State of New Jersey, and the City of New York, as well as the State of New York, of tax monies in the aggregate of more than $2,000,000. which have not been paid since the railroad went into bankruptcy in 1954—but which will now be paid.

Denial of the relief, which will bring approximately $300,000. in revenues to Jersey City's tax coffers, might also have ended the railroad's existence as a private carrier. Sincerest representations by the court-appointed trustee were made to the effect that the Hudson and Manhattan would not be able to operate with its obsolete equipment for any length of time without the concessions. Failure to operate would mean termination of the line and, if the States of New Jersey and New York wished to revive this means of transportation, the logical operator would be a public authority. As we well know, a public authority does not pay taxes.

This compromise agreement with the Hudson and Manhattan Railroad, however, does not, by any stretch of the imagination, indicate that Jersey City's administrative position is softening insofar as any major tax payer—especially the railroads—is concerned.

In the past few years, the people of the State of New Jersey have been subjected to a constant barrage of propaganda by railroad interests which has been extremely misleading. Much of the railroads' attack has been centered on Jersey City where 22.3% of the real estate is owned by the railroads. I think that the charges by the railroads that they are not taxed properly, or that they are overtaxed, has too long gone unanswered, particularly where Jersey City is concerned.

The railroads accuse Jersey City taxing authorities of being discriminatory. On the contrary, I say the railroads have been discriminatory in that they many years ago gobbled up the choicest lands in Jersey City and in establishing their sprawling yards along Jersey City's tremendous waterfront—made huge freight sheds out of some of the world's prime waterfront areas. Railroad ownership of this land—railroad monopoly, if you please, often prevented Jersey City from realizing its maximum potentiality as a great port city.

I think it is only fair that the railroads should pay maximum taxes for these choice areas which are so vital to their economy and probably would have been far more valuable to the city's economy if they had been developed as prime industrial or steamship areas.

The railroads need this land and they should pay their fair share of taxes for it. I do not think that the settlement agreed upon officially today with the Hudson and Manhattan, solely a passenger carrying line, opens any door of appeasements or adjustments with any of the freight-bearing railroads with tax properties in Jersey City. I will fight—and I know my fellow Commissioners will object to the utmost, to any attempt by the railroad interests for reductions on their highly valuable holdings in this community.

STATEMENT BY COMMISSIONER DONALD SPENCE AT COMMISSION MEETING OF JULY 24, 1956.

Among my concerns, as Director of Revenue and Finance, with this tax settlement of the Hudson and Manhattan Railroad was the maintenance of the assessments in and around Journal Square, where we have our finer stores and larger shopping area in the City. These merchants were alarmed and feared that the loss of traffic, which the closing of Hudson and Manhattan would have caused, would have been disastrous to their business. At the same time the City, by failing to act in the interest of the merchants, would have lost the tremendous amount of revenue in personal and real estate taxes. We were likewise concerned with the merchants of Newark Avenue and the businessmen and Colgates located in the Exchange Place area, where this loss of service would have been a calamity.

More than anything else, we were deeply concerned with the problems of the travelling public, many thousand of whom use the Hudson and Manhattan in going to and from work. The loss of this means of transportation, even though temporary, would have so upset the economy of our City, that it would have undoubtedly caused undue hardship on the traveling public and would have been of dire consequence to the many bus lines bringing passengers to and from the various stations of the railroad.

We were deeply conscious of the run-down and dangerous condition of the rolling stock of the railroad, and we knew that unless the equipment was replaced with new and modern cars that the Interstate Commerce Commission would have shortly forced the railroad to abandon much of its service.

The tax relief which was tendered the Hudson and Manhattan by the municipalities and the states of New York and New Jersey will make it possible for the Trustee to acquire a substantial number of new cars which will be air-conditioned and of modern streamlined design. These new cars will provide the public with more comfort and safety and will undoubtedly bring about the greater use of the tubes by the traveling public.

In view of the fact that the Hudson and Manhattan is a Rapid Transit Service and not strictly speaking a railroad operation with the profitable freight carrying, we do not feel that this compromise can in any way affect the railroads, whose profits are derived from the handling of freight.

We viewed the settlement as a means of maintaining our tax position and avoiding the assumption of control of the tubes by an Authority, which would have been tax exempt. In this way, we adhered to the great American principle of promoting private enterprise and we look to the management of the Railroad when it is finally re-organized to successfully operate the Railroad as a private carrier.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, due to the death of Michael Rochford, City Collector, a vacancy exists in such title and office; and

WHEREAS, in the judgment of this Board the duties of that office should be combined, pro tem, with the duties presently being performed by William P. Black as Deputy City Collector; now therefore be it

RESOLVED, that William P. Black be, and he is hereby, authorized and directed to assume the duties and responsibilities of City Collector, under the title of "Acting City Collector", such authority to be effective as of July 18th, 1956 and to continue until a successor to the said City Collector shall have been appointed by this Board.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 24th day of July, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

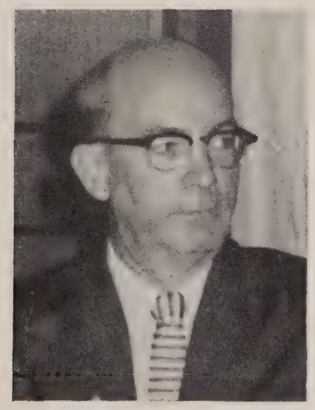
JOSEPH F. S. FITZPATRICK,
Acting City Clerk.

JOSHUA RINGLE,
JOSEPH A. SORIERO,
DONALD SPENCE,
LAWRENCE A. WHIPPLE,
BERNARD J. BERRY,
Commissioners.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of AUGUST 1956

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings

of

BOARD of COMMISSIONERS

MEETINGS OF AUGUST, 1956

Meeting of AUGUST 7, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, August 7th, 1956.

The Mayor called the meeting to order at 11:30 o'clock A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

Commissioner Whipple moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Spence moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Soriero and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for leasing certain lands and furnishing and delivering supplies, and performing certain work, to the City of Jersey City, the Acting City Clerk read the public notices to contractors and bidders and called for sealed proposals, the following being received:

Furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, N. J., about 450 tons rock salt:
Three (3) sealed proposals received.

Furnishing, delivering and installing steel fire escapes on garage building at Medical Center, Jersey City, N. J.:
One (1) sealed proposal received.

Furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J.—painting of roof water supply tanks:
One (1) sealed proposal received.

For the demolition of buildings in Jersey City, N. J.:
Two (2) sealed proposals received.

Furnishing, delivering and setting in position X-ray film processing tank system to the Department of Public Affairs, Medical Center, Jersey City, N. J.:
Two (2) sealed proposals received.

Furnishing and delivering to the several municipal buildings within the City of Jersey City for a period of one (1) year, commencing September 1, 1956, and ending August 31, 1957:—Fuel Oil #2 & Fuel Oil #4:
Seven (7) sealed proposals received.

Furnishing and delivering to the Department of Public Affairs, Jersey City, N. J.—electrical fixtures:
One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, N. J., about 450 tons rock salt:

1. International Salt Co. Inc., $9,225.00, with certified check $3,075.00.
2. Chas. Schaefer & Son of New Jersey, $9,225.00, with surety company bond.
3. Jefferson-Lehigh Salt Co., $9,225.00, with surety company bond.

For furnishing, delivering and installing steel fire escapes on garage building at Medical Center, Jersey City, N. J.:

1. Elizabeth Iron Works, Inc., $6,600.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J.—painting of roof water supply tanks:

1. Chemiclene, Inc., $5,595.00, with surety company bond.

For the demolition of buildings in Jersey City, N. J.:

1. Interstate Wrecking Co., $2,900.00, with surety company bond.
2. Artko Wrecking & Lumber Co., $2,850.00, with surety company bond.

For furnishing, delivering and setting in position X-ray film processing tank system to the Department of Public Affairs, Medical Center, Jersey City, N. J.:

1. Emerson X-Ray Solutions, $2,530.00, with surety company bond.
2. Bar-Ray Products Inc., $3,300.00, with surety company bond.

For furnishing and delivering to the several municipal buildings within the City of Jersey City for a period of one (1) year, commencing September 1, 1956 and ending August 31, 1957:—Fuel Oil #2 & Fuel Oil #4:

1. John Eggers & Bros. Inc., by item, with surety company bond.
2. Tide Water Oil Company, by item, with certified check $9,000.00.
3. Jersey Fuel Oil Co. Inc., by item with surety company bond.
4. Burns Bros., by item, with surety company bond.
5. George Fangmann, Inc., by item, with surety company bond.

6. McConnell Fuel Oil Co., by item, with surety company bond.
7. Metro Fuel Oil Company, by item, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Jersey City, N. J.—Electrical Fixtures:

1. Square Electric Supply & Fixture Corp. $1,472.00, with surety company bond.

Commissioner Ringle moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously adopted.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance granting permission to Colgate-Palmolive Company to construct, reconstruct, maintain, and use for industrial purposes a reinforced concrete trench with cover, a 30-inch cast iron pipe, and a 4-inch iron pipe below the street level, lying in part in the marginal street along the Hudson River in Jersey City reserved for public use by Public Notice dated December 16, 1928." (Franchise Ordinance No. * 677),

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the above described ordinance close.

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-677

AN ORDINANCE GRANTING PERMISSION TO COLGATE-PALMOLIVE COMPANY TO CONSTRUCT, RECONSTRUCT, MAINTAIN, AND USE FOR INDUSTRIAL PURPOSES A REINFORCED CONCRETE TRENCH WITH COVER, A 30-INCH CAST IRON PIPE, AND A 4-INCH IRON PIPE BELOW THE STREET LEVEL, LYING IN PART IN THE MARGINAL STREET ALONG THE HUDSON RIVER IN JERSEY CITY RESERVED FOR PUBLIC USE BY PUBLIC NOTICE DATED DECEMBER 16, 1928.

WHEREAS, after due notice given in accordance with the statute, a public hearing has been held on a petition filed by Colgate-Palmolive Company to construct, reconstruct, maintain, and use for industrial purposes a reinforced concrete trench with cover, a 30-inch cast iron pipe, and a 4-inch iron pipe below the street level, lying in part in the marginal street along the Hudson River in Jersey City reserved for public use by Public Notice dated December 16, 1928, and there being no objection thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. Permission is hereby granted to the said Colgate-Palmolive Company to construct, reconstruct, maintain, and use for industrial purposes a reinforced concrete trench with cover, a 30-inch cast iron pipe, and a 4-inch iron pipe below the street level under and across such part of the marginal street along the Hudson River in Jersey City reserved for public use by Public Notice dated December 16, 1928, as may be the property of the City of Jersey City, as shown upon the plan designated as Drawing No. 4-4746-1-JC annexed to the petition presented to and filed with this Board. Any interference with City utility lines must be relocated by Colgate-Palmolive Company to the satisfaction of Jersey City.

Section 2. This ordinance shall be in full force and effect for a period of twenty years.

Section 3. All work herein authorized to be done in public streets shall be done under the supervision of the proper departments of the City of Jersey City.

Section 4. This ordinance shall not become effective unless an acceptance thereof in writing shall be filed by said Colgate-Palmolive Company with the City Clerk within thirty days after receipt of notice of the passage thereof.

Section 5. All costs and expenses incident to the introduction, passage, and publication of this ordinance shall be borne and paid by said Colgate-Palmolive Company.

Section 6. For the rights and privileges herein granted, said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of $60.00 proper proportions of which payment shall be made semiannually in advance to the City Comptroller of Jersey City at his office in the city hall on the first days of September and March next succeeding the time when this ordinance shall become effective.

Section 7. In accepting the privileges of this ordinance and the construction, reconstruction, maintenance, and use hereby authorized, Colgate-Palmolive Company, its successors and assigns, hereby agree to assume full, complete, and undivided responsibility for any and all injury or damage to persons or property by reason of said construction, reconstruction, maintenance, and use, and to indemnify and hold the City of Jersey City harmless therefrom.

INTRODUCED: July 10th, 1956

ADOPTED: August 7th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

"An Ordinance to authorize the construction of a swimming pool and recreational facilities in a City playground located on Communipaw Avenue, between Arlington Avenue and Crescent Avenue, City of Jersey City, and to authorize the issuance of $165,000 of bonds of the City of

> Jersy City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (City Ordinance No. K-1547),
>
> "An Ordinance to amend an ordinance entitled 'An Ordinance adopting a Fire Prevention Code; prescribing regulations governing conditions hazardous to life and property from fire or explosion; establishing a Bureau of Fire Prevention; providing officers therefor; defining their powers and duties, and fixing penalties for the violation thereof,' adopted October 18, 1955, by the Board of Commissioners of the City of Jersey City, also known as Ordinance No. K-1501." (City Ordinance No. K-1549—fees etc.),

the Acting City Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of either of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER RINGLE:

RESOLVED, that hearing on final passage of the above described ordinances close.

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1547

AN ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF A SWIMMING POOL AND RECREATIONAL FACILITIES IN A CITY PLAYGROUND LOCATED ON COMMUNIPAW AVENUE, BETWEEN ARLINGTON AVENUE AND CRESCENT AVENUE, CITY OF JERSEY CITY, AND TO AUTHORIZE THE ISSUANCE OF $165,000 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

The Board of Commissioners of the City of Jersey City does ordain as follows:

Section 1. The parcel of land now owned by the City of Jersey City and known as Lots 17, 18, 19, 20, 21, and 22, and 43, 44, 45, 46, 47 and 48 inclusive, in City Block 1941 on the Official Tax Assessment Map of Jersey City, 1894, shall be improved for use as a public playground by constructing thereon a swimming pool and a wading pool, and a fireproof building to be used as a locker building, and by grading and landscaping such parcel of land, and by acquiring and installing the apparatus suitable for the operation of such pools.

Section 2. It is hereby determined and stated that (1) such improvement of said parcel of land (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $175,000, and (4) $10,000 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $165,000, and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $5,000 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing such obligation authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $10,000 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $10,000 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $165,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $165,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $165,000 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

INTRODUCED: July 10th, 1956.

ADOPTED: August 7th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1549

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE ADOPTING A FIRE PREVENTION CODE; PRESCRIBING REGULATIONS GOVERNING CONDITIONS HAZARDOUS TO LIFE AND PROPERTY FROM FIRE OR EXPLOSION; ESTABLISHING A BUREAU OF FIRE PREVENTION; PROVIDING OFFICERS THEREFOR; DEFINING THEIR POWERS AND DUTIES, AND FIXING PENALTIES FOR THE VIOLATION THEREOF," ADOPTED OCTOBER 18, 1955, BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, AND KNOWN AS ORDINANCE NO. K-1501.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain as follows:

1. Sections 31.01 and 31.02 of Article 31, as set forth in Section 6 of Ordinance No. K-1501, "Amendments made in the Fire Prevention Code," be and the same hereby are amended as follows:

Section 31.01. **Fees for permits.**

Sect.	**Page**	**Type of Occupancy**	**Fee**
5.02	15	No storage of Cellulose Nitrate Motion Picture Film shall be allowed other than for current show	None
6.02	19	Storage and handling of over 100 pounds of Cellulose Nitrate Plastics (Pyroxylin)	
		100 to 2,000 pounds	$ 5.00
		2000 to 10,000 pounds	10.00
		Over 10,000 pounds	20.00
7.02	21	Storage and handling of Combustible Fibres	
		Up to 500 Cubic Feet	5.00
		Over 500 Cubic Feet	10.00
11.04	35	Explosives and Ammunition	
		Possess, store, keep explosives	25.00
		Transportation of explosives (each trip or delivery in city)	5.00
		Use of explosives, each job	10.00
12.02	45	Manufacture, sale and discharge of fireworks (Recommend that present means of permit to be issued through the City Clerk's Office be retained.)	
14.02	49	Spraying or Dipping Operations of Flammable Finishes	
		Each dip tank or spray booth	5.00
15.103	63	Flammable liquids, storage, handling or use:	
		Class 1 and 2	
		Up to 2 drums (55 gals. ea.)	ea. 5.00
		Class 3	
		1 drum to 10 drums	ea. 1.00
		Class 1 and 2	
		Up to 550 gals.	10.00
		Over 550 gals.	25.00

Sect.	Page	Type of Occupancy	Fee
		Note: Where service stations are concerned, the fees charged as above will entitle service stations to carry all other liquids or materials necessary for its business without extra fees.	
		Note: Where gasoline or oil is stored for use by a firm or an individual for the conducting of its own business and not sold to others, a fee of $10 will be charged.	
		Class 1, 2 or 3 (Red Label—Warehouses)	
		Up to 10 drums	10.00
		Above 10 drums	25.00
		Note: Where more than one liquid or material requires a permit, the largest fee will be sufficient to cover everything stored, or a flat fee of $25.	
		Class 3	
		1 drum—55 gals. (store)	1.00
		Bulk storage up to 50,000 gals.	15.00
		Over 50,000 gals. to 500,000 gals.	25.00
		Over 500,000 gals.	50.00
		Note: Where gasoline is stored for use in conducting above business, no fee will be charged for gasoline.	
		Paint stores up to 500 gals.	10.00
		Note: This will include all Class 1, 2 and 3 liquids, paints, varnishes, shellacs and other materials or liquids carried by said paint stores.	
		Paint stores above 500 gals.	25.00
		Paint warehouses and manufacturers over 500 gals	25.00
15.952	105	Tank vehicle for transportation of flammable liquids—each truck or trailer	5.00
16.01	109	Maintenance of fumigation rooms, vaults, chambers	5.00
19.03	117	Storage or handling of hazardous chemicals or materials:	
		Up to 550 lbs. or gals.	10.00
		Over 550 lbs. or gals.	25.00
		(to include manufacturing plants, soaps—chemicals, etc)	
20.03	120	This section is to be eliminated.	
22.03	125	Magnesium, melting casting, grinding	10.00
23.01	128	Storage of matches	5.00
24.02	129	Industrial baking and drying ovens using flammable liquids .... each oven	5.00
26.01	135	Bonfires and outdoor rubbish fires	1.00
26.07	136	Storage and handling of combustible materials (Boxes, barrels, baled goods)	10.00
27.01	139	Refrigeration, mechanical over 20 lbs:	
		20 to 100 lbs.	5.00
		Over 100 lbs.	10.00
30.01	142	Welding and cutting with acetylene or other gases	10.00

Sect.	Page	Type of Occupancy	Fee
30.11	146	Storage of calcium carbide	5.00
30.21	147	Operation of acetylene generator—if a permit has been issued for storage of calcium carbide such permit will cover use of acetylene generator.	
		Section 31.02. **Fees for Licenses.**	
2.02	12	Automobile tire rebuilding plants	10.00
3.02	13	Junk yards and waste material handling plants	10.00
		Automobile wrecking yards	25.00
4.02	14	Bowling alleys (complete set-up)	10.00
6.02	19	Manufacture of Cellulose Nitrate Plastics (Pyroxylin)	20.00
6.03	23	This section is to be eliminated.	
9.01	31	Grain elevators, flour, starch or feed mills, grinding and pulverizing plants	10.00
16.01	109	Fumigation and Thermal Insecticidal fogging operations	25.00
17.02	111	Repair garages, automobile and other motor vehicles, without dispensing of flammable liquids	10.00
21.01	123	Lumber yards and other woodworking plants	25.00
23.01	128	Manufacture of matches prohibited.	
25.01	132	Places of public assembly (except places of religious worship)	
		Meeting halls—capacity of 75 or more or over 1125 square feet in area	Fee eliminated
		Restaurants or grills, capacity of 100 persons or more or over 1500 square feet in area	10.00
		Dance halls, 1,000 square feet or over	25.00
		Carnivals	Fee eliminated
		Circuses, rodeos, etc.	per day 100.00
		Roller skating rinks	per year 50.00

2. This ordinance shall become effective upon final passage and publication according to law.

INTRODUCED: July 10th, 1956.

ADOPTED: August 7th, 1956.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance to amend an ordinance amending an ordinance entitled: 'An Ordinance to limit the number of plenary retail consumption licenses and plenary retail distribution licenses to sell alcoholic beverages at retail in the City of Jersey City, known as Ordinance No. 1112 as amended by Ordinance No. 1443' adopted by the Board of Commis-

sioners of the City of Jersey City on June 1, 1954." (City Ordinance No. K-1548—transfer distance fraternal or religious organizations),

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

Commissioner Whipple moved that the ordinance be tabled.

Seconded by Commissioner Ringle and unanimously adopted.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Dominick Martorano, for permission to erect an electric sign projecting 6 feet from building at 340 3rd Street, Jersey City, N. J.,

Maurice Grobois, for permission to erect an electric sign projecting 6 feet from building at 366 Central Avenue, Jersey City, N. J.,

S. & B. Delicatessen, for permission to erect an electric sign projecting 5 feet from building at 258 Jackson Avenue, Jersey City, N. J.,

Allied Office Supply, for permission to erect an electric sign projecting 6′6″ from building at 1739 Hudson Boulevard, Jersey City, N. J.,

the Acting City Clerk read the public notices and applications and called for anyone who might desire to protest against the granting of any of above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Dominick Martorano for permission to erect an electric sign projecting 6 feet from building at 340 3rd Street, Jersey City, N. J.

Maurice Grobois for permission to erect an electric sign projecting 6 feet from building at 366 Central Avenue, Jersey City, N. J.

S. & B. Delicatessen for permission to erect an electric sign projecting 5 feet from building at 258 Jackson Avenue, Jersey City, N. J.

Allied Office Supply for permission to erect an electric sign projecting 6′6″ from building at 1739 Hudson Boulevard, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote.

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

From State Board of Professional Engineers and Land Surveyors requesting that the name of any engineer appointed be filed with the Board within thirty days after appointment.

Received and referred to the Corporation Counsel.

FROM JOSEPH LIEBERMAN representing Mary Culhane who sustained injuries at 1057 Summit Avenue, Jersey City, N. J.

Received and referred to the Corporation Counsel.

FROM WILLIAM J. KOHM, Clerk to the New Jersey Assembly requesting 71 cent payment for a special bill (rent bill).

Received and referred to Director of Rent Bureau.

FROM WM. J. KOHM, Clerk to the New Jersey Assembly, submitting certificate and printed copy of Assembly No. 591—(special rent bill).

Received and referred to Director of Rent Bureau.

FROM WILLIAM A. STERNKOPF, JR., City Auditor filing the following reports as of December 31st, 1955:

Report on Circularization, Jersey City Medical Center,
Report on examination of Account and records, Jersey City Hospital School of Nursing,
Report of Medical Center.
Received and ordered filed.

OFFICERS COMMUNICATIONS

FROM CORPORATION COUNSEL, submitting reply to communication from Thomas F. Shallis dated June 19th, 1956.

Received and ordered filed.

FROM ACT. ASST. MUNICIPAL COMPTROLLER, submitting certificate of apportionment 1956 Gross Receipts Tax in re—Public Service Coord. Transport and Public Service Electric & Gas Co.

Received and ordered filed.

FROM ACTING ASSISTANT MUNICIPAL COMPTROLLER, submitting statement of receipts and disbursements for the month of June 1956 in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
Office of the Comptroller

STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Month of June, 1956

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$ 262,927.98
Delinquent Taxes	73,732.80
Tax Title Liens	15,932.56
Bus Receipts Tax	23,994.22
Hack Licenses	30.00
Marriage Licenses	948.00
Exhibition Licenses	760.00
Trade Licenses and Vendor's Plates	844.00
Beverage Licenses	220,605.00
Search Fees	321.50
Health Bureau Permits	1,477.25
Combustible Bureau Permits	497.00
Building Bureau Permits	2,632.20
Sewer & Street Opening Permits	955.00
Receipts from Jersey City Medical Center	432,725.00
Special Privileges	3,979.42
Hudson & Manhattan R. R. (Grove St.)	—0—

South Cove Rentals	6,330.00
Howell St. Dock Wharfage	—0—
Pier "B" Wharfage	—0—
Municipal Court Fines	15,923.00
Interest and Costs on Taxes	7,514.78
Parking Meter Revenues	10,117.19
Roosevelt Stadium Revenues	719.10
Franchise Taxes	299,568.00
Gross Receipts Taxes	—0—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—
*Anticipated Water Utility Surplus	—0—
Tax Title Deed Properties	2,933.43
Laundry Licenses	2,775.00
Barber Licenses	155.00
Advertising Tax Sales	—0—
1942 and Prior Years Personal Taxes	143.25
Refund of State Tax on Gasoline Purchases	2,982.60
Jersey City Redevelopment Agency	—0—
Deposits Advertising Ordinances—Board of Commissioners	150.00
Special Police Permits	15.00
Health Violations—Meat and Milk	—0—
Costs of Court—Law Department	—0—
Nursing Fees—Board of Health	748.30
Accrued Interest—U.S. Notes and Certs.	—0—
Interest on Bank Deposits	—0—
Insurance Franchise Tax Chp. 227 P.L. 1952	—0—
Inspection of Dairies	—0—
Reserve for State Emergency Housing	—0—
Housing Authority of Jersey City	—0—
Profits on Sale of Tax Deeds	—0—
Forfeited Deposits—Sale of Tax Deeds	—0—
Rooming House Licenses	267.00
State Hotel Safety Act	—0—
Rental of City Owned Property	25.00
Auction Sale—Dept. of Public Safety	—0—
Sale of Shirts—Police and Fire Dept.	—0—
Sale of Code Books (City Clerk)	2.00
Search Fees—Collector's Office	—0—
Dine and Dance Permits	500.00
Carnival Fees	—0—
Carousel License	30.00
Financial Business Tax	—0—
Ice Cream Distributors Licenses	35.00
Insurance Premiums & Refunds	117.80
Pier "B" Wharfage	—0—
Mechanical Amusement Devices—Operators	—0—
Mechanical Amusement Devices—Distributors	—0—
Swimming Pool Admissions	206.10
Personal Tax Collection Fees	172.92
Jersey City Sewer Authority	—0—
Sundry Departments	402.91
Damage to City Property	90.00
Abandoned Cars and Impounding Autos	956.00
Restaurant Licenses	2,425.00

	Painting and Zoning Driveways	55.00
	Care of Lawns etc.	440.00
	Certified Copies of Marriage and Liquor Licenses, etc.	55.00
	Municipal Searches—City Clerk's Fees	97.25
	Jersey City Housing Authority—Park Police Furnished	—0—
	Cole Street Baths	26.50
	Raffles and Bingo Licenses	800.00
	Deposits Advertising Ord. Signs—Alterations	92.50
	State Participation in Lighting Route No. 1	287.51
	Towing Licenses	—0—
	Lease of Land—Caven Point	1,000.00
	Copies of Ordinances	—0—
	State Road Allotments	15,936.75
	Stevens Concession—Roosevelt Stadium	—0—
	Reserve for Deposits—Sale of Tax Deeds	4,160.00
	Reserve for Erroneous Payment to Vendors	13.80
	Reserve for Redemption Tax Title Liens	—0—
	Reserve for Rent Receivership Fees	—0—
	Reserve for Fees—Inspection of Dairies	380.34
	Reserve for Photos—Dilapidated Buildings	2.50
	Due from Water Account	—0—
	Due to Emergency Housing Account	5,496.17
	Due from Trust Account	—0—
	TOTAL RECEIPTS	$ 1,426,509.63
	Balance-Beginning*	9,012,585.77
		$10,439,095.40

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

1	Salary—Mayor	1,000.00
2	—Deputy Director	666.66
3	—Secretary, Clerks and Other Employees	6,013.34
5	Other Expenses	4,179.41
	JERSEY CITY MEDICAL CENTER—Salaries and Wages	
9	Salary—Hospital Administrator and Other Employees	44,934.49
10	—Nurses and Other Employees	231,199.89
11	—Chief of Division and Other Employees	11,946.00
12	—Maintenance Engineer and Other Employees	85,327.24
13	—Chef and Other Employees	44,624.14
14	—Laundry Supervisor and Other Employees	29,476.63
15	—Supervising Engineer and Other Employees	6,017.30
	JERSEY CITY MEDICAL CENTER—Other Expenses	
29	Other Expenses—Stationery, Printing, Office Supplies and Administrative Expenses	16,515.27
32	—Medical and Surgical Supplies and Expenses	61,445.86
34	—Housekeeping, Kitchen, Dry Goods and Laundry Supplies	11,063.44
36	—Foods, Inspection Costs and Expenses	67,529.70

38	—Heat, Light and Power Maintenance, Repairs, Supplies and Motor Service Repairs	40,514.88
39	—Lodging of Nurses in County Nurses Home	—0—
	BOARD OF HEALTH—BUREAU OF GENERAL SERVICES	
50	Salary—Health Officer, and Other Employees	5,394.14
51	Other Expenses	584.01
	BUREAU OF ENVIRONMENTAL SANITATION	
53	Salary—Chief Sanitarian, Inspectors and Other Employees	13,060.62
54	Other Expenses	562.10
	MEDICAL BUREAU	
56	Salary—Medical Director, Public Health Physicians, Nurses and Other Employees	32,562.58
57	Other Expenses	903.62
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)	
61	Salary—Director of Welfare—Investigators, Other Employees	13,123.53
67	Other Expenses—Public Assistance or Relief	—0—
69	—Printing, Stationery and Other Office Expenses	1,016.46
	BUILDING INSPECTION BUREAU	
70	Salary—Supt. Inspectors and Other Employees	6,228.32
71	Other Expenses—Printing, Stationery and Incidentals	470.58
72	Demolition of Buildings	55.00
	BOARD OF ADJUSTMENT	
76	Salary—Secretary and Clerk	880.00
77	Other Expenses	210.95
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	375.00
82	Other Expenses	479.05
	CITY CLERK'S OFFICE	
90	Salary—City Clerk	—0—
91	—Assistant Municipal Clerk and Other Employees	8,853.93
92	—Primary and General Elections	—0—
93	Other Expenses—Printing, Stationery and Other Misc. Supplies	1,576.36
94	—Primary and General Election Expenses	14,795.00
96	—Advertising Ordinances; Board of Commissioners; Signs and Alterations	325.02
99	Maintenance of Free Public Library (R.S. 40:54-8)	62,500.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 826,410.52
	DEPARTMENT OF REVENUE AND FINANCE	
	EXECUTIVE OFFICE	
200	Salary—Director	937.50
201	—Deputy Director	666.66
202	—Secretary, Clerk and other Employees	1,916.66
203	Other Expenses	1,178.05

	CITY COLLECTOR'S OFFICE	
205	Salary—City Collector	541.66
206	—Assistant Tax Collector and other Employees	11,770.82
208	Other Expenses—Cost of Tax Billing and Collections	1,344.86
209	—Cost of Levying and Collecting Personal Taxes	—0—
210	—Cost of Tax Sale	84.00
211	—Rehabilitation of Acquired Properties	—0—
213	—Miscellaneous	1,861.44
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
214	Salaries—Real Estate Manager and other Employees	5,299.34
215	Expenses—Miscellaneous	198.20
216	—Cost of Foreclosure of Tax Title Liens	803.00
	BUREAU OF TAX ASSESSMENTS	
217	Salaries—Board of Tax Assessors	3,583.36
218	—Secretary, Executive Clerk and other Employees	6,961.11
219	Other Expenses—Real Estate and Personal Property Appraisals	3,257.50
220	—Miscellaneous	1,496.21
	CITY COMPTROLLER'S OFFICE	
222	Salaries—City Comptroller and Other Employees	9,294.34
223	Other Expenses	668.37
	CITY TREASURER'S OFFICE	
224	Salaries—Assistant Treasurer and Other Employees	2,860.00
225	Other Expenses	34.40
	DEPARTMENT OF CENTRAL PURCHASES	
228	Salary—Director of Purchases	666.66
229	—Purchasing Assistants and Other Employees	1,942.37
230	Other Expenses	649.68
	LAW DEPARTMENT	
235	Salary—Corporation Counsel	1,250.00
236	—Assistants to Corporation Counsel	8,291.72
237	—Clerks and other Employees	2,468.34
238	Other Expenses—Tax Litigation, Code and Other Legal Expenses	3,727.50
239	—Miscellaneous	1,670.99
	BOARD OF TRANSPORTATION	
258	Salaries—Commissioner of Transportation and Other Employees	3,472.32
259	Other Expenses	—0—
	SINKING FUND COMMISSION	
261	Salary—Secretary	125.00
	MUNICIPAL EMPLOYEES PENSION FUND	
268	Salaries—Retirement Fund Supervisor and other Employees	1,188.32
269	—Secretary	166.66
270	Other Expenses	522.40

	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES		
275	Salaries—Senior Housing Interviewers and Other Employees		2,535.00
276	Other Expenses		663.13
	ZONING COMMISSION		
280	Other Expenses		—0—
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$	84,097.57
	MISCELLANEOUS ITEMS (City at Large)		
290	Other Expenses—Municipal Water Service	$	—0—
293	—Municipal Publicity and Advertising		3,093.22
294	—Municipal Employees Insurance Premiums		—0—
295	—Pensioned Employees (R.S. 43:4-1 to 5)		2,302.46
296	—Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)		2,789.55
298	—County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A: 42-44)		—0—
298A	City Rent Control Offices		—0—
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$	8,185.23
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$	92,282.80
	DEPARTMENT OF PUBLIC WORKS		
	EXECUTIVE OFFICE		
300	Salary—Director		937.50
301	—Deputy Director		666.66
302	—Secretary, Clerk and Other Employees		6,333.05
303	Other Expenses		323.37
	BUREAU OF COMPLAINTS		
305	Salaries—Senior Investigators and Other Employees		4,220.00
306	Other Expenses		17.05
	BUREAU OF STREET LIGHTING		
310	Salaries—Inspectors		590.00
311	Other Expenses—Municipal Street Lighting (Contract)		25,856.15
312	—Printing and Supplies		—0—
	ENGINEERING BUREAU		
315	Salaries—Chief Engineer and Other Employees		7,449.12
316	Other Expenses		288.30
320	JERSEY CITY INCINERATOR AUTHORITY		241,077.50
	BUREAU OF HEALTH AND SANITATION		
325	Salaries—Chief Inspector and Other Employees		3,045.28
326	Other Expenses		42.50
	BUREAU OF CLEANING SEWERS AND BASINS		
330	Salaries—Supervisor and Other Employees		14,369.36
331	Other Expenses		458.26

	STREET CLEANING BUREAU	
335	Salaries—Supervisor and Other Employees	50,442.05
336	—Snow Removal	—0—
337	Other Expenses—Repairs and Other Misc. Expenses	2,066.49
338	—Snow Removal	—0—
	BUREAU OF STREET AND SEWER REPAIRS	
350	Salaries—Superintendent and Other Employees	30,581.43
351	Other Expenses—Materials and Supplies	6,511.28
352	—Repairs to Asphalt Streets	19,618.88
353	—New Street Signs	—0—
	BUREAU OF STREET PERMITS	
360	Salaries—Permit Clerks and Other Employees	855.00
361	Other Expenses	—0—
	BUREAU OF MOTOR VEHICLES	
370	Salaries—Commissioner of Motor Vehicles and Other Employees	2,656.66
371	Other Expenses—Miscellaneous	12,597.35
372	—Purchase of Automotive Equipment	—0—
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$ 431,003.74
	DEPARTMENT OF PUBLIC SAFETY	
	EXECUTIVE OFFICE	
500	Salary—Director	937.50
501	—Deputy Director	666.66
502	—Secretary and Clerks	625.00
503	Other Expenses	265.00
	POLICE DEPARTMENT	
510	Salaries—Chief of Police and Deputies	3,924.96
511	—Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	375,849.48
526	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	31,079.64
527	—Purchase of Automotive Equipment	4,547.25
528	—Special Investigators	—0—
	MUNICIPAL COURTS	
530	Salaries—Magistrates	3,020.80
531	—Court Clerks and other Employees	3,603.28
534	Other Expenses	529.75
	BUREAU OF WEIGHTS AND MEASURES	
550	Salaries—Superintendent and Assistants	3,676.54
551	Other Expenses	—0—
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
560	Salary—Secretary and Clerk	961.66
561	Other Expenses—Printing, Stationery and Miscellaneous	487.75
562	—Refund of Beverage Licenses	—0—
	FIRE DEPARTMENT	
600	Salaries—Commissioner, Chief and Deputies	1,541.66
601	—Battalion Chiefs, Captains and Other Employees	233,397.58

616	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	8,298.98
617	—Fire Truck Equipment	—0—
640	Payments to Widows, etc., Police and Fire (R. S. 43:12-26 and 43:12-47)	916.62
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 674.330.11

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

700	Salary—Director	937.50
701	—Deputy Director	666.66
702	—Secretary and other Employees	1,125.00
703	Other Expenses	326.75

BUREAU OF PUBLIC BATHS

710	Salaries—Stationery Firemen and Other Employees	2,940.38
711	Other Expenses	161.64
720	Salaries—Municipal Forester, Laborers and Other Employees	41,659.72
721	Other Expenses—Materials and Supplies—Maintenance	9,592.19
722	—Veterans' Memorial Bronze Tablets	185.00

BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS

730	Salaries—Recreation Supt. and Other Employees	32,248.38
731	Other Expenses	3,103.47

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

740	Salaries—Stadium Supt. and Other Employees	6,967.30
741	Other Expenses	6,563.15

CITY HALL BUILDING BUREAU

750	Salaries—Supt. and Other Employees	14,121.60
751	Other Expenses	3,875.51

BUREAU OF PUBLIC BUILDINGS

760	Salaries—Foremen, Repairmen, and Other Employees	20,845.67
761	Other Expenses—Materials and Supplies, Maintenance	3,671.76
762	—Insurance	1,650.66

BUREAU OF PARK POLICE

770	Salaries—Park Police Chief and Other Employees	18,008.64
771	Other Expenses	152.00

BUREAU OF PUBLIC UTILITIES

780	Salaries—Chief Engineer and Other Employees	4,244.62
781	Other Expenses	104.31
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 173,151.91

800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	366.14
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	—0—
852	Road Construction or Reconstruction with State Aid	40,213.94
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	50,000.00
920	Interest on Bonds—General	8,193.75
923	Interest on Prospective Issues—General	—0—
950	Maturing Serial Bonds—School	—0—
970	Interest on Bonds—School	1,800.00
972	Interest on Notes—School	—0—
973	Interest on Prospective Issues—School	—0—
940	Judgments and Costs	17,629.50
	County Taxes	—0—
	Reserve of Balances of Appropriations—Prior Years	950,131.08
	Contracts Payable Prior Years	14.00
	Reserve for Deposits—Sale of Tax Deeds	18,475.00
	Reserve for Premiums on Tax Sale	—0—
	Refund of Taxes	—0—
	Refund of Interest on Deferred Taxes	—0—
	Refund of Miscellaneous Revenues	—0—
	Refund of Tax Overpayments	69.56
	Reserve of Hotel Safety Act	10.00
	Reserve for Erroneous Payments to Vendors	13.80
	Reserve of Fees—Roosevelt Stadium	180.00
	Reserve of Premium on Tax Sale #74	180.00
	Revenue from Tax Title Deed Properties	300.00
	Due County	—0—
	Due Trust Account	—0—
	Due Water Account	—0—
	Prior Years' Bills	300.00
	Misc. Revenue Receivable—Interest & Cost on Taxes	5.50
	TOTAL DISBURSEMENTS FOR THE MONTH OF JUNE, 1956	$ 3,284,881.35
	Balance-end*	7,154,214.05
		$10,439,095.40

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
Reserve for Capital Improvement Fund	$ 304,500.00
TOTAL RECEIPTS	304,500.00
Balance-Beginning*	868,983.42
	$ 1,171,483.42
DISBURSEMENTS:	
Improvement of Parking Facilities	28,899.94

Acquisition and Installing of 700 Parking Meters and Appurtenances		15,375.00
Reconstruction Pier "B"		14,110.00
Iron Bronze Gate Valve—Gregory Street Project		54.24
Traffic Signs—Public Safety		5,129.25
TOTAL DISBURSEMENTS:	$	63,568.43
Balance-Ending*		1,109,914.99
	$	1,173,483.42

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	$	50,000.00
Reserve for Payment of School Bonds		—0—
Reserve for Payment of Water Bonds		—0—
Reserve for Payment of Interest—General Bonds		8,193.75
Reserve for Payment of Interest—School Bonds		1,800.00
Reserve for Payment of Interest—Water Bonds		—0—
TOTAL RECEIPTS	$	59,993.75
Balance-Beginning		1,598,192.00
	$	1,658,085.75

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$	969,000.00
Reserve for Retirement—School Bonds		246,000.00
Reserve for Retirement—Water Bonds		174,000.00
Reserve for Payment of Interest—General Bonds		17,308.75
Reserve for Payment of Interest—School Bonds		39,521.50
Reserve for Payment of Interest—Water Bonds		46,459.75
TOTAL DISBURSEMENTS:	$	1,492,290.00
Balance-Ending		165,795.75
	$	1,658.085.75

TRUST ACCOUNT

RECEIPTS:

Solid Fuel Licenses	$	1.00
Dog Licenses		600.75
Live Poultry Licenses		—0—
TOTAL RECEIPTS:	$	601.75
Balance-Beginning*		697,354.85
	$	697,956.60

DISBURSEMENTS:

Dog Licenses	$	985.67
Balance-End*		696,970.93
	$	697,956.60

PUBLIC ASSISTANCE ACCOUNT

RECEIPTS:

Old Warrants Cancelled	$	1,300.70

Authorized Revenue Control	90,829.60
Balance-Beginning	$ 92,130.30
TOTAL RECEIPTS:	70,573.05
	$ 162,803.35
DISBURSEMENTS:	
Emergency Relief Commitments	$ 98,967.18
Balance-Ending*	63,836.17
	$ 162,803.35

EMERGENCY HOUSING ACCOUNT

RECEIPTS:	—0—
Balance-Beginning*	—0—
DISBURSEMENTS:	—0—
Balance-Ending*	—0—

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Accounts Receivable—Consumers	$ 271,405.70
Accounts Receivable—Miscellaneous	2,267.24
Water Title Liens	—0—
Interest and Penalties	683.93
Building and Hose Permits	112.50
Tap Permits	893.00
TOTAL RECEIPTS:	$ 275,362.37
Balance-Beginning*	766,103.68
	$ 1,041,466.05
DISBURSEMENTS:	
Operating Salaries and Wages—1956	$ 109,305.08
Operating Other Expenses—1956	32,610.18
Capital Improvements—1956	720.42
Debt Service—1956	—0—
Operating Other Expenses—1955	—0—
Capital Improvement—1955	—0—
Due From General Account	—0—
Refunds	26.64
Maturing Serial Bonds—Water	—0—
TOTAL DISBURSEMENTS:	$ 142,662.32
Balance-Ending*	898,803.73
	$ 1,041,466.05

WATER CAPITAL ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	$ 436,164.54
DISBURSEMENTS:	NONE
Balance-Ending*	$ 436,164.54

*After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $22,017.59 for 171 vouchers approved for payment for the Department of Parks and Public Property.

$ 82.00	Frank B. Chapman, expenses
20.00	Robert Donovan, expenses
6.50	Herman Blochlinger, inserts-vehicles
8.06	P.S. Electric & Gas, service
36.00	Gillis Supply Co., carbon paper
13.50	Leroux Typewriter, typewriter ribbons
9.15	Gladstone's, labor, material
5.42	Riss & Co., freight charges
36.96	Hudson Dispatch, advertising
936.00	Musicians Local #526-AFM, park concerts
988.00	Musicians Local #526-AFM, park concerts
780.00	Musicians Local #526-AFM, park concerts
75.00	Ben Doan Printing Service, programs-concerts
22.00	T. Tuzzolino, tuning, repairing
6.30	J. J. Scanlon, newspapers
18.00	L. Marmorstein, handicraft material
94.20	Reliable Vacuum & Sewing, repairs-machines
2,518.00	Sundry Persons, services-leagues
593.00	Sundry Persons, services, leagues
4.50	Ben Cohen, sash cord
24.00	Wagner's Bakery, pies-contest
28.34	N. J. Bell Telephone, service
22.75	N. J. Bell Telephone, service
68.70	Harold Login, expenses
12.26	Gecker's Pharmacy, first aid supplies
6.34	McCloskey Drug Co., first aid supplies
7.60	Great Bear Spring, service
16.80	Great Bear Spring, service
20.70	Garden State Welding, demurrage charges
52.35	Gladstone's Inc., material & labor
2.85	Garden State Welding, parts exchanged
420.66	J. Beier Theurer, insurance
12.48	Schenck & Schenck, insurance
16.20	Leroux Typewriter Service, service
8.43	Jersey Blue Print Company, blueprints, etc.
1,311.60	J. Beier Theurer, insurance
223.60	J. Beier Theurer, insurance
36.61	N. J. Bell Telephone, service
27.05	N. J. Bell Telephone, service
8.70	N. J. Bell Telephone, service
7.45	N. J. Bell Telephone, service
8.60	N. J. Bell Telephone, service
10.45	N. J. Bell Telephone, service
3.55	Union Towel, service
9.00	Great Bear Spring, service
139.50	Mongiello Bros., coal
54.63	P.S. Electric & Gas, service
12.50	Edward Ruskin, sal soda

11.28	N. J. Bell Telephone, service
4.60	Generator Exchange, repairs
24.00	Entenmann-Gotthardt, nursery stock
139.20	Entenmann-Gotthardt, nursery stock
225.00	Edward Ruskin, arsenate of lead
162.50	Posnak & Turkish Inc., mason planks
17.96	Jewel Electric, bulbs
52.50	Hudson Commission, clorax
140.00	Alco Hardware, toilet tissue
45.60	Edward Ruskin, push brooms
35.40	Edward Ruskin, window brushes
6.00	Hudson Builders, sand
232.70	Arrow Supply, drinking fountains
85.50	Leroux Typewriter, service
44.44	Charles Weinacht, office supplies
19.35	J. Liberman, water cups
162.84	J. C. Stationers, office supplies
50.00	Ben Doan Printing, letterheads
177.95	J. C. Stationers, office supplies
399.00	World Wired Music Corp., Muzak's service
31.00	Horace B. Garrison, service
106.80	Edward Ruskin, ladders
42.85	N. J. Bell Telephone, service
45.20	N. J. Bell Telephone, service
14.55	N. J. Bell Telephone, service
12.40	N. J. Bell Telephone, service
15.85	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
21.60	N. J. Bell Telephone, service
5.00	Great Bear Spring, service
7.50	Edward Ruskin, steel rules
360.25	Simonetti & Sullivan, athletic supplies
219.00	Simonetti & Sullivan, athletic supplies
92.13	McConnell Fuel Oil, oil
17.95	Mongiello Bros., coal
69.70	Simonetti & Sullivan, handicraft supplies
166.30	Simonetti & Sullivan, handicraft activities
65.00	Ben Doan Printing, baseball permits
12.95	N. J. Bell Telephone, service
23.40	N. J. Bell Telephone, service
16.00	N. J. Bell Telephone, service
14.25	N. J. Bell Telephone, service
2.20	Union Towel, service
32.00	Union Towel, service
102.85	Minero-Newcome, trophies, engraving
6.35	Great Bear, service
111.00	Ben Shaffer, repairs-tennis nets
352.00	Ben Shaffer, picnic tables
22.05	Edward Ruskin, hardware
111.15	Simonetti & Sullivan, swm pool suits-staff
43.10	Arrow Supply Co., pump
21.00	Edward Ruskin, scrub brushes
24.50	Arthur Katz, lockset
24.53	McConnell Fuel Oil, oil
21.17	McConnell Fuel Oil, oil

25.02	McConnell Fuel Oil, oil
30.13	McConnell Fuel Oil, oil
479.36	Garfunkel Co., stranded wire
47.00	Alco Hardware, cleaning supplies
24.00	Gladstone's, labor, material
28.65	N. J. Bell Telephone, service
24.25	Otis Elevator, service
70.00	Asiatic Exterminating, exterminating
248.75	Mongiello Bros., coal
65.70	Gladstone's, hardware
645.70	Mastro, lumber
26.00	Max Lumber, lumber
8.90	Edward Ruskin, hardware
901.63	Electric Products, air-conditioners
6.90	Square Electric, wire, plates
83.09	Arrow Supply Co., plumbing supplies
78.00	Edward Ruskin, hardware
89.23	Edward Ruskin, cleaning supplies
58.00	Alco Hardware, wiping cloth
16.95	Square Electric, electrical supplies
20.30	Newark Tile Supply Co., tile
2.62	Arrow Supply Co., plumbing supplies
50.50	Otis Elevator, service
79.00	Otis Elevator, repairs
498.00	John W. Henderson, repairs-roof
15.50	J. C. Glass Co., glass
912.04	N. J. Bell Telephone, service
847.00	N. J. Bell Telephone, service
39.75	Western Union, service
80.00	Eagle Window Cleaning, service
136.20	Rex Plumbing, plumbing supplies
30.83	P.S. Electric & Gas, service
21.60	Edward Ruskin, hardware
122.92	James Products, cleaning supplies
180.00	Max Lumber, lumber
60.00	Max Lumber, lumber
270.00	Sika Chemical, gas heaters
96.30	Edward Ruskin, painting supplies
18.48	Arrow Supply Co., plumbing supplies
37.75	Arrow Supply Co., plumbing supplies
207.80	Hallmark Electronic Corp., Stenorete
23.00	Otis Elevator Co., service
140.00	Jersey Fuel Oil, service
16.25	Horace B. Garrison, service
3.75	Gladstone's, keys
12.25	N. J. Bell Telephone, service
13.85	N. J. Bell Telephone, service
45.45	N. J. Bell Telephone, service
15.00	Eagle Window Cleaning, service
119.10	Edward Ruskin, hardware
26.85	Edward Ruskin, hardware
19.35	J. Liberman, drinking cups
150.30	Alco Hardware, hardware
8.74	Jewel Electric, batteries
268.40	Chesebro-Whitman, scaffolds

84.00	Edward Ruskin, hardware
7.36	Garfunkel, electrical supplies
70.00	John W. Henderson, labor, material
22.00	F. Duffek, glass
26.00	Max Lumber, lumber
40.00	Leon Kay, signs
925.00	Industrial Iron Works, repairs-boiler
28.00	John W. Henderson, repairs
48.00	Max Lumber, lumber
44.10	N. J. Bell Telephone, service
32.95	GBC Sales, supplies
31.50	N. J. Bell Telephone, service
9.20	Great Bear Spring, service

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $42,105.36. for seventy-eight (78) claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT.

$ 14.00	to Great Bear Spring Company, supplies
40.50	to Hudson Typewriter Exchange, service
27.25	to J. J. Scanlon, service
25,777.84	to Public Service Elec. & Gas Co., service
31.69	to Public Service Elec. & Gas Co., service
6.10	to Jersey Blue Print Company, supplies
2.00	to The American Public Works Association, supplies
13.50	to Hudson Typewriter Exchange, service
7.50	to Great Bear Spring Company, supplies
150.00	to Louis Taite, supplies
150.00	to Louis Taite, supplies
100.00	to United States Testing Co., Inc., service
103.10	to Posnak & Turkish Inc. & Jersey Mason, supplies
5.50	to Hudson Typewriter Exchange, service
6.00	to Great Bear Spring Company, supplies
36.00	to Mr. Frank Viggiani, service
123.55	to Alexander Sudnik, Jr., service
11.00	to Alexander Sudnik, Jr., service
20.12	to Charles Weinacht Stationery Co., Inc., supplies
44.50	to Progress Printing Co., supplies
19.35	to New Jersey Bell Telephone Co., service
94.20	to N. J. Bell Telephone Co., service
22.10	to N. J. Bell Telephone Co., service
22.30	to Union Towel Supply Division, Morgan Laundry, Inc., supplies
21.65	to N. J. Bell Telephone Co., service
18.90	to N. J. Bell Telephone Co., service
6.30	to Charles Weinacht Stationery Co., Inc., supplies
22.20	to N. J. Bell Telephone Co., service
4.60	to Union Towel Supply Division, Morgan Laundry, Inc., supplies

7.30	to N. J. Bell Telephone Co., service
21.50	to N. J. Bell Telephone Co., service
904.79	to James Maskell, supplies
15.87	to P.S. Elec. & Gas Co., service
23.73	to P.S. Elec. & Gas Co., service
8.00	to Union Towel Supply Division, Morgan Laundry, Inc., supplies
5.85	to N. J. Bell Telephone Co., service
36.40	to N. J. Bell Telephone Co., service
115.40	to Katz Hardware, supplies
79.50	to Joe De Martino, supplies
275.00	to Colonial Sand & Stone Co. of Hudson County. Inc., supplies
650.00	to Campbell Foundry Co., supplies
233.55	to American Air Compressor Corp., supplies
55.95	to N. J. Bell Telephone Co., service
8.60	to N. J. Bell Telephone Co., service
267.56	to R. E. Brooks Company, supplies
77.59	to Cirone's Battery & Ignition Service, service
7.10	to Ben's Service & Supplies, supplies
.78	to The Heil Co., supplies
3.25	to Gladstone's Inc., supplies
44.92	to James P. Clark, Fire Prevention Service, supplies
67.32	to Wishbow Bros., Inc., supplies
182.60	to Wishbow Bros., Inc., supplies
48.92	to McGuinness General Tire Co., supplies
129.36	to Cirone's, supplies
66.98	to Cirone's, supplies
32.40	to Wishbow Bros., Inc., supplies
22.11	to A.C. Chevrolet Co., supplies
66.73	to Wishbow Bros., Inc., supplies
88.87	to Wishbow Bros., Inc., supplies
15.32	to Johnson & Dealaman, Inc., supplies
17.01	to McGuinness GMC Trucks, Inc., supplies
45.42	to Holsey Auto Sales, Inc., supplies
40.08	to Holsey Auto Sales, Inc., supplies
9.15	to Keely Battery & Ignition Service, supplies
73.00	to Joseph Cabala, service
77.00	to Joseph Cabala, service
13.00	to A. Rucki, service
40.84	to Harry Klinger Inc., supplies
12.25	to Jersey City Glass Company, supplies
79.00	to Alco Hardware Tool Co., supplies
756.64	to Tidewater Oil Co., supplies
72.60	to Tidewater Oil Co., supplies
634.11	to Tidewater Oil Co., supplies
98.60	to Max Lumber & Millwork Corp., supplies
14.40	to L. Rubenstein & Sons, Inc., supplies
39.05	to Charles Weinacht Stationery Co., Inc., supplies
59.72	to Charles Weinacht Stationery Co., Inc., supplies
51.16	Edward Ruskin, supplies
9,507.33	to Holsey Auto Sales, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $15,123.37 for seventy eight (78) claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS.

$ 13.44	to Mr. Joseph Morrissey, duplicate payment
117.00	to Albert Waldstein, service
687.25	to Township of Jefferson, taxes
2,013.01	to Town of Kearny, taxes
194.50	to City of Clifton, taxes
65.54	to Robert J. Budrick, supplies
38.50	to John J. Burkhardt, service
35.00	to Joseph A. Davis, service
25.00	to Patrick E. Higgins, service
75.50	to Michael Sylvester, service
46.75	to Great Bear Spring Company, supplies
52.39	to Frank Talcott, supplies
58.59	to Frank Talcott, supplies
10.67	to Neptune Meter Co., supplies
55.00	to Pioneer Window Cleaning Co., service
400.00	to William C. Reppenhagen, service
27.50	to McConnell Fuel Oil Co., service
28.62	to The Evening Journal Association, supplies
100.00	to H. M. Ohland, newspapers & stamps
300.00	to Postmaster, pay, postage meters
191.31	to H. M. Ohland, Chief Engineer, supplies
29.50	to Rosario Puleo, service
84.00	to Sanborn Map Company, service
189.00	to John Dombrowski, doctor—hospital expense
6.00	to Oscar H. Cohen, M.D., MACR., X Rays of thumb
224.29	to Henry Holtzmann, Inc., automobile insurance
18.75	to Standard Coat Apron & Linen Service, Inc., supplies
633.00	to New England Meter Repair Co., Inc., supplies
510.55	to Neptune Meter Company, supplies
329.45	to Rex Plbg. Supply Co., Inc., supplies
30.95	to Charles Mundt & Sons, supplies
89.88	to James Products Inc., supplies
138.00	to Square Elec. Supply & Fixture Corp., supplies
200.17	to National T.V.-Radio Co., supplies
178.80	to Edward Ruskin, supplies
64.50	to Max Lumber & Millwork Corp., supplies
335.89	to Jersey Central Power & Light Co., service
16.40	to Riverside Coat Apron Towel Linen Supply, supplies
105.12	to Filtration Engrs. Inc. Filt. Fabrics Div., supplies
20.60	to N. J. Bell Telephone Co., service
20.80	to N. J. Bell Telephone Co., service
131.93	to Jersey Central Power & Light Co., service
10.95	to Riverside Coat Apron Towel Linen Supply, supplies
134.75	to Wallace & Tiernan Incorp., supplies
48.00	to Guardian Safety Equipment Co., supplies
1,560.00	to Sergeant Chemical Co., supplies
51.00	to Wallace & Tiernan Incorporated, supplies

1,537.50	to Sergeant Chemical Company, supplies
28.25	to Carlyle Rubber Co., Inc., supplies
115.23	to H. J. Zoubek Company, supplies
45.00	to Van Ness Lumber Co., supplies
87.75	to Alco Hardware & Tool Co., supplies
12.45	to H. A. Dunn, supplies
71.74	to Rex. Plbg. Supply Co., Inc., supplies
25.47	to Homelite A Div. of Textron, Inc., supplies
115.00	to F. C. Hennie Son, supplies
10.10	to Union Towel Supply Division, Morgan Laundry, Inc., supplies
8.50	to Gladstone's Inc., supplies
89.50	to Progress Printing Co., supplies
50.00	to Progress Printing Co., supplies
18.00	to Progress Printing Co., supplies
587.50	to Progress Printing Co., supplies
13.26	to Jersey Blue Print Company, supplies
17.28	to Jersey Blue Print Company, supplies
6.30	to N. J. Bell Telephone Co., service
24.75	to N. J. Bell Telephone Co., service
47.95	to N. J. Bell Telephone Co., service
1,205.52	to Tide Water Associated Oil Co., supplies
957.75	to Tide Water Associated Oil Co., supplies
7.25	to N. J. Bell Telephone Co., service
17.40	to N. J. Bell Telephone Co., service
18.20	to N. J. Bell Telephone Co., service
16.15	to N. J. Bell Telephone Co., service
5.00	to N. J. Bell Telephone Co., service
16.69	to Public Service Elec. & Gas Co., service
6.00	to Public Service Elec. & Gas Co., service
143.20	to N. J. Bell Telephone Co., service
120.83	to Public Service Elec. & Gas Co., service

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $56,137.28 for one (1) claim, approved for payment, for the Department of Public Works—BUREAU OF MOTOR VEHICLES—Account 372.

$56,137.28	to McGuinness GMC Trucks Inc., equipment

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $968.98 for one (1) claim, approved for payment, for the Department of Public Works—WAYNE CONTRACTING COMPANY.—Charge CAPITAL ACCOUNT #56—DITCH & CULBERT—SIP AVENUE

$ 968.98 to Wayne Contracting Company, final certificate

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $51,864.00 for four (4) bills and claims, approved for payment, for the Department of Public Works—CAPITAL ACCOUNT—76

$23,244.00 to Eastcoast Equipment Company, equipment
3,870.00 to Johnson & Dealaman, Inc., equipment
18,350.00 to Johnson & Dealaman, Inc., equipment
6,400.00 to Johnson & Dealaman, Inc., equipment

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $50.62 for two (2) bills and claims, approved for payment, for the Department of Public Works—CAPITAL ACCOUNT—#56.

$ 28.62 to The Evening Journal Association, equipment advertising
22.00 to Hudson Dispatch, advertising

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $511.40 for one (1) claim, approved for payment, for the Department of Public Works—GENERAL ACCOUNT 1955—

$ 511.40 to Alco Hardware & Tool Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $8,152.31 for one (1) claim, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—Account No. 352.

$ 8,152.31 New Jersey Asphalt and Paving Company, repairs

On roll call, the foregoing resolution was adopted by the following vote. Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,681.75. for six (6) claims, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNT.

$ 466.00	to Max Lumber & Millwork Corporation, supplies
72.75	to Jersey City Glass Company, supplies
26.48	to Max Lumber & Millwork Corporation, supplies
739.00	to The E. H. Wachs Company, supplies
208.50	to Fred Brewer, supplies
169.02	to Murdock Mfg. & Supply Co., supplies

On roll call, the foregoing resolution was adopted by the following vote. Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $18.35. for one (1) bill and claim, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1955.

$ 18.35 Standard Coat Apron & Linen Service, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote. Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,023,749.48 for #134 bills and claims, approved for payment for the Department of Revenue and Finance.

$ 8,950.30	William A. Sternkopf, Jr., services
4.50	Leroux Typewriter Service, services
194.76	American Photo Copy Co., supplies
25.00	Thomas Marshello, rental
7.50	Gladstone's Inc., services
18.30	New Jersey Bell Telephone Co., services
29.00	New Jersey Bell Telephone Co., services
22.75	New Jersey Bell Telephone Co., services
32.45	New Jersey Bell Telephone Co., services
15.90	New Jersey Bell Telephone Co., services
30.00	Marchant Calculators Inc., services

12.00	Jersey City Typewriter Co., services
31.50	Jersey City Typewriter Co., services
4.14	Charles Weinacht Stationery Co., Inc., supplies
7.50	Charles Weinacht Stationery Co., Inc., supplies
115.00	Terminal Printing & Lithographing Co., supplies
21.55	New Jersey Bell Telephone Co., services
11.85	Union Towel Supply Division, Morgan Laundry, Inc., services
4.50	Jersey City Typewriter Co., services
55.00	Jersey City Stationers Corp., supplies
44.00	Terminal Printing & Lithographing Co., supplies
8.00	Dobke Typewriter Exchange, rental
13.90	New Jersey Bell Telephone Co., services
25.10	New Jersey Bell Telephone Co., services
4.80	Union Towel Supply Division, Morgan Laundry, Inc., services
4.00	Plaza Towel Service, services
3.10	Union Towel Supply Division, Morgan Laundry, Inc., services
50.00	Sarah Tucker, deed
673.20	Hudson Dispatch, services
34.32	Hudson Dispatch, services
7.50	Soney & Sage Co., supplies
8.70	Clary Corporation, services
7.50	Marchant Calculators, Inc., services
36.00	Leroux Typewriter Service, services
7.50	Marchant Calculators, Inc., services
8.33	Monroe Calculating Machine Co., Inc., services
1.25	Clary Corporation, supplies
96.00	George W. Miller & Son, services
59.00	Terminal Printing & Lithographing Co., supplies
26.10	New Jersey Bell Telephone Co., services
36.35	New Jersey Bell Telephone Co., services
4.50	Western Union Telegraph Co., services
16.00	Plaza Towel Service, services
44.55	Charles Weinacht Stationery Co., Inc., supplies
68.00	Terminal Printing & Lithographing Co., services
68.00	Terminal Printing & Lithographing Co., services
27.50	Terminal Printing & Lithographing Co., services
39.65	Shaw-Walker, supplies
30.50	Monroe Calculating Machine Co., Inc., services
264.96	The Todd Company, Inc., supplies
18.00	Edward Ruskin, services
55.00	Terminal Printing & Lithographing Co., supplies
12.20	New Jersey Bell Telephone Co., services
13.35	New Jersey Bell Telephone Co., services
5.60	Union Towel Supply Div., Morgan Laundry, Inc., services
22.50	Dunn Typewriter Co., Inc., services
8.50	Dunn Typewriter Co., Inc., services
173.74	Charles Weinacht Stationery Co., Inc., supplies
10.00	Scott Printing Co., supplies
24.90	New Jersey Bell Telephone Co., services
29.20	New Jersey Bell Telephone Co., services
6.00	Great Bear Spring Co., rental
10.00	Great Bear Spring Co., rental

5.00	Plaza Towel Service, services
247.00	Emerson Radio & Phonograph Corp., supplies
27.00	Leroux Typewriter Service, services
24.00	Edward Ruskin, supplies
4.50	Jersey City Typewriter Co., services
82.99	Jersey City Stationers Corp., supplies
11.60	New Jersey Bell Telephone Co., services
9.00	Jersey City Typewriter Co., services
150.00	Terminal Printing & Lithographing Co., supplies
8.70	New Jersey Bell Telephone Co., services
3.10	Union Towel Supply Div., Morgan Laundry, Inc., services
66.00	Buckler Decorating Co., supplies
9.00	Jersey City Typewriter Co., services
200.00	Jacob Gould, rental
12.75	New Jersey Bell Telephone Co., services
13.55	New Jersey Bell Telephone Co., services
7.60	Great Bear Spring Co., rental
562.25	William A. Sternkopf, Jr., services
75.75	State of N. J. Division of Local Government, supplies
20.00	William P. Tully, expenses
7.80	John Scanlon, Newsdealer, supplies
1,578.15	William P. Black, Deputy City Collector, stamps
15.00	U. S. Postmaster, stamps
20.00	Herman Brandes, Esq., expenses
131.36	Herman Brandes, Esq., expenses
245.00	Frank J. McLaughlin, services
315.00	Frank J. McLaughlin, services
350.00	Frank J. McLaughlin, services
525.00	Charles F. Evans, M.A.I., services
312.50	John J. Mantell, services
787.50	William Robertson, Jr., services
312.50	John J. Mantell, services
825.00	Samuel Sutphen, services
45.00	The Daily Real Estate Report, supplies
22.00	Leroux Typewriter Service, services
18.00	Leroux Typewriter Service, supplies
51.00	Engineering and Refrigeration, Inc., supplies
168.80	Robert F. Gallagher, Head Account Clerk, reimbursement
47.00	Adams Press, Inc., services
163.35	Roberts, Walsh & Co., services
333.33	Leo Rosenblum, services
12.00	George Jensen, expenses
19.20	Jersey Blue Print Company, supplies
20.00	Mr. Frank Sullivan, supplies
330.00	Hudson Dispatch, services
19.88	The Evening Journal Association, services
30.78	The Evening Journal Association, services
43.20	The Evening Journal Association, services
23.32	Hudson Dispatch, services
50.00	Jersey City & Greenville News, services
200.00	Joseph Ubelhart, services
45.00	Jersey City Barrack #64, supplies
79.80	Peter & Thomas Treacy Post VFW #151, supplies
200.00	Edward G. Amend, band service
150.00	St. Michael's Fife, Drum and Bugle Corps., services

35.00	John Zarzecki, Commander, supplies
150.00	St. Vincent's Cadets - A. L. Quinn Post #52, services
260.00	Dennis Barry, services
40.00	Major John W. Desmond, Post No. 172 American Legion, supplies
178.75	Feltz Printing Service, supplies
35.00	Lauten's Flowers, supplies
90.00	Corp. Fred C. Hall Post #1398, supplies
55.00	Hudson Garrison #521, supplies
987.00	Terminal Printing & Lithographing Co., supplies
60.00	Rev. Walter P. Artioli, supplies
80,000.00	Municipal Employees Pension Commission, appropriation
920,000.00	Board of Education, appropriation
120.00	Margaret O'Hara, compensation
50.00	Caroline Sudnik, sale of tax deed
60.00	Michaels Bros., sale of tax deed
891.67	Hudson County District S. P. C. A., services

On roll call, the foregoing resolution was adopted by the following vote. Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,829.73 for 23 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 8.10	Ben's Service & Supplies, auto tubes
105.00	F & P Brakelyne Service, Inc., supplies
7.75	L. Rubenstein & Sons, Inc., supplies
83.91	Cirone's, batteries
1.50	Ben's Service & Supplies, repairs
302.91	Mine Safety Appliances, repairs
11.25	Edward Ruskin, supplies
55.75	A. Rucki, repairs
3.90	Edward Ruskin, supplies
87.77	Cirone's, supplies
621.47	Tidewater Oil Co., gasoline
947.44	Public Service Electric & Gas Co., electric & gas
20.00	Feltz Printing Service, printing
44.00	August E. Miller Laboratories, supplies
21.00	W. S. Darley & Co., lock gun
7.00	Wishbow Brothers, Inc., supplies
9.00	Western Union Telegraph Co., time service
13.60	Great Bear Spring Co., water & cooler rental
12.00	Great Bear Spring Co., water & cooler rental
12.80	Great Bear Spring Co., water & cooler rental
250.45	Alco Hardware & Tool Co., supplies
450.00	161 Bright Street Corporation, rental
753.13	Great Lakes Marine Corporation, services

On roll call, the foregoing resolution was adopted by the following vote. Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the following certified list in the aggregate sum of Six Hundred Eighty Seven Thousand Seven Hundred Nineteen Dollars and Forty Cents ($687,719.40) for ninety eight bills and claims due for payment by the Department of Public Safety.

$ 89.90	National T.V. - Radio Co., lamps
105.45	Bill Jacobs Motorcycle Co., motorcycle repairs
113.95	Bill Jacobs Motorcycle Co., motorcycle repairs
128.39	Jersey Motors, Inc., auto parts
33.20	Ben's Service and Supplies, tires repaired & tubes
4.50	Ben's Service and Supplies, tubes & tires repaired
3.75	Ben's Service and Supplies, tire repaired
19.45	James A. Gavin and Sons, paints
20.00	John H. Henderson, galv. box
7.25	Kassel Cadillac Co., Inc., auto parts
35.93	Montgomery Glass Service, glass
8.00	A. Rucki, repairs
111.37	Cirone's, battery, repairs etc.
3.00	Ben's Service and Supplies, tire repairs
134.50	Bill Jacobs Motorcycle Co., motorcycle repairs
158.50	Wishbow Bros., Inc., auto parts
127.10	Cirone's, repairs, spark plugs etc.
175.30	Joseph Cabala, auto body repairs
83.90	Ohio Chemical & Surgical Equipment Co., oxygen etc.
7.00	Singer Lock and Hardware Co., repairs
177.78	Harry Klinger, Inc., tires
22.06	Mine Safety Appliances Co., repairs
34.50	Joseph Cabala, auto body repairs
153.69	Cirone's, batteries
89.76	Hudson Tire Exchange, tires & tubes
155.95	Wishbow Bros., Inc., auto parts
33.62	A.C. Chevrolet Co., auto parts
16.44	Harry Klinger, Inc., tube repair & tire
42.40	Montgomery Glass Service, glass etc.
232.00	Aero Oil Co., cars washed
114.20	Bill Jacobs Motorcycle Co., motorcycle repairs
7.20	Pienkowski Pharmacy, rubber gloves
153.52	Levy's Sport Shop, camera supplies
97.92	Levy's Sport Shop, camera supplies
93.27	William O'Connell, cold cuts
222.25	William O'Connell, groceries
20.66	General Baking Company, bread
74.70	McConnell Fuel Oil Co., fuel oil
62.25	McConnell Fuel Oil Co., fuel oil
69.00	Bill Jacobs Motorcycle Co., oil
2,299.78	Tidewater Oil Co., gasoline
1,929.22	Public Service Elec. & Gas Co., service
336.00	Edward Hayes, horseshoeing
912.60	Jersey Hay and Grain Co., Inc., feed
325.00	Donald Sutherland, horse
325.00	Louis Grant, horse
19.50	National T.V. - Radio Co., electric clock

59.52	Leroux Typewriter Service, type. maintenance
18.95	Leroux Typewriter Service, repairs
27.08	Charles Weinacht Stationery Co., Inc., stationery
134.31	Nidisco Jersey City, Inc., radio supplies
60.00	August E. Miller Laboratories, crystals
5.75	John Weber and Sons, knives & saws sharp.
6.50	Arthur Katz, Inc., keys etc.
12.50	Arthur Katz, Inc., open door lock etc.
202.23	Whitehead Metal Products Co., Inc., alum. nuts & bolts
475.00	Marbelite Co., Inc., meter cabinets
537.64	Edward Ruskin, tools, etc.
25.25	New Jersey Bell Telephone Co., street directories
2,539.63	New Jersey Bell Telephone Co., telephone service
55.50	Western Union Tele. Co., time service
16.65	Union Towel Supp. Div., Morgan Laundry, Inc., towel service
122.90	Great Bear Spring Co., water & rental
122.00	Jersey City Window Cleaning Co., cleaning windows
77.00	Jersey City Window Cleaning Co., cleaning windows
152.32	L. Rubenstein & Sons, Inc., paints, etc.
35.00	Alco Hardware & Tool Co., twine
111.02	L. Rubenstein & Sons, Inc., paints, etc.
11.60	Edward Ruskin, eye bolts
110.00	Ansbro Hardware Co., sand mix
16.95	National Radio Co., carpet sweeper
41.00	Leroux Typewriter Service, type. maintenance
195.00	Progress Printing Co., printing
267.50	Progress Printing Co., printing
237.25	Scott Printing Co., printing
564.50	Scott Printing Co., printing
2.85	Union Towel Supp. Div., Morgan Laundry, Inc., towel service
9.00	Leroux Typewriter Service, type. maintenance
3.75	Western Union Tele. Co., time service
176.00	Globe Exterminating Co., Samuel Blaustein, Prop., exterminating
75.00	Lawrence A. Whipple, expenses
3.91	Hunter Photo Copyist, Inc., freight charges
10.00	Soney & Sage Co., law books
7.50	Soney & Sage Co., court repts
26.00	Herman Blochlinger, license plates, etc.
150.00	William P. Kern, Postmaster, postage stamps
500.00	Michael Cusack, Chief of Police, convention
7.50	Soney & Sage Co., court repts.
164.60	Freida H. Lipschitz, attedn. fee & transcripts
15.00	John F. Karst, Act. Captain, expenses
100.00	Harold J. Myers, W & M Conference
67,156.82	Consolidated Police & Firemen's Pension Fund Commission of the State of N.J., Municipal share of 5% of payroll
580,805.11	Consolidated Police & Firemen's Pension Fund Commission of the State of N.J., 7th semi-annual deficit payment & Adm. fee
250.00	Richard Herbert, searches
640.66	Public Service Electric & Gas Co., poles, etc.
375.00	Alex. R. De Sevo, services

21,000.00	Edward Bornstein & Estelle Bornstein, property 154-160 Bowers Street
609.44	Van Houten and Sherwood, insurance

On roll call, the foregoing resolution was adopted by the following vote. Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $358,225.13 for 515 bills and claims, approved for payment for the Department of Public Affairs.

$ 78.58	New York Telephone Co., services
4,944.21	New Jersey Bell Telephone Co., services
57.40	Ditto, Inc., services
57.40	Ditto, Inc., services
25.00	The Audograph Co., services
103.60	Union Printing Co., supplies
52.28	Stechert Hafner, Inc., supplies
5.19	McGraw Hill Book Co., Inc., supplies
6.07	Appleton Century Crofts, Inc., supplies
86.15	J. S. Canner & Co., Inc., supplies
115.78	General Medical Book Co., supplies
190.90	Union Printing Co., supplies
63.31	Ditto, Inc., supplies
170.00	Union Printing Co., supplies
67.50	Union Printing Co., supplies
159.25	Charles Weinacht Stationery Co., Inc., supplies
78.75	H. C. Anderson Mimeograph Corp., supplies
254.00	Ferris House Bazaar, supplies
32.60	Charles Weinacht Stationery Co., Inc., supplies
34.50	Biggane Supply Co., supplies
33.15	Charles Weinacht Stationery Co., Inc., supplies
103.80	Biggane Supply Co., supplies
262.25	Charles Weinacht Stationery Co., Inc., supplies
551.13	Remington Rand, rental & services
551.13	Remington Rand, rental & services
551.13	Remington Rand, rental & services
551.13	Remington Rand, rental & services
551.13	Remington Rand, rental & services
5.64	Remington Rand, rental & services
151.30	Astron Chemical & X-Ray Co., supplies
1,151.85	Mooney's Pharmacy, supplies
3,968.82	Mooney's Pharmacy, supplies
111.70	C. M. Sorenson Co., Inc., services
426.32	Hospital Equipment of N.J., supplies
657.01	Honiberg Drug & Surgical Supply Co., supplies
1,311.75	Mooney's Pharmacy, supplies
93.70	The Matheson Co., Inc., supplies
15.06	U.S. Vitamin Corp., supplies
508.08	Parke Davis & Co., supplies
10.00	Lauten's Flowers, supplies
116.06	Cameron Surgical Specialty Co., supplies

16.64	Cameron Surgical Specialty Co., supplies
29.65	American Sterilizer Co., supplies
90.00	Mooney's Pharmacy, supplies
44.65	Palace Drug Stores, supplies
99.45	D. Kaltman & Co., Inc., supplies
5.50	Chiropodist Headquarters, supplies
21.00	Meinecke & Co., Inc., supplies
1,302.82	E. R. Squibb & Sons, supplies
73.20	Mooney's Pharmacy, supplies
110.04	Mooney's Pharmacy, supplies
463.22	McCloskey Drug Co., Inc., supplies
88.70	Hospital Equipment Co. of N.J., supplies
10.50	Fisher Cohen Co., supplies
44.47	Abbott Laboratories, supplies
10.16	Physicians Record Co., supplies
30.63	H. C. Anderson Mimeograph Corp., supplies
83.16	James P. Smith, Inc., supplies
270.00	Hospital Equipment Co. of N.J., supplies
113.40	Hospital Equipment Co. of N.J., supplies
1,884.60	Truss & Surgical Center, supplies
218.99	Merck & Co., Inc., supplies
568.78	Eaton Labs., supplies
26.80	Paragon C. & C. Co., Inc., supplies
541.64	Sharp & Dohme, supplies
48.00	Metro Hospital Supply Co., supplies
25.60	Mallinckrodt Chemical Works, supplies
414.88	Mallinckrodt Chemical Works, supplies
12.85	Air-Shields, Inc., supplies
21.24	Sharp & Dohme, supplies
42.20	Wm. S. Merrell Co., supplies
74.00	The L. D. Caulk Co., supplies
188.04	Herbert's Drug & Surgical Sales Co., supplies
46.91	Abbott Laboratories, supplies
135.00	U.S. Detergents Co., Inc., supplies
74.00	Herbert's Drug & Surgical Sales Co., supplies
125.60	McCloskey Drug Co., Inc., supplies
462.50	E. R. Squibb & Sons, supplies
31.93	American Cystoscope Makers, Inc., services
54.71	American Cystoscope Makers, Inc., services
476.40	Ortho Pharmaceutical Corp., supplies
92.40	Parke Davis & Co., supplies
254.40	Truss & Surgical Center, supplies
26.90	Wm. S. Merrell Co., supplies
35.09	The Upjohn Co., supplies
58.90	Wyeth Labs., supplies
64.00	Sharp & Dohme, supplies
198.19	Winthrop Labs., supplies
1,835.00	Altro Work Shops, Inc., supplies
50.00	Cambridge Interiors, supplies
2,769.78	M. Stein Co., supplies
201.12	Leonard Haimes Co., Inc., supplies
170.00	The DuBois Co., Inc., supplies
301.75	Hillyard Sales Co., supplies
13.10	I.H.B. Industries, supplies
449.00	Krueger Bros., supplies

4,740.00	New Jersey Window Cleaning Co., services
54.50	S. Manzo, supplies
378.80	Edward B. Haskins & Son, supplies
181.80	Leonard Haimes Co., Inc., supplies
134.90	Henry Goldman Paper Co., supplies
140.14	Henry Goldman Paper Co., supplies
1,220.40	J. Liberman & Co., supplies
964.00	General Baking Co., supplies
74.34	David M. Chait, supplies
550.40	Montgomery Mills, supplies
35.70	Sunshine Biscuits, Inc., supplies
21.60	Swift & Co., supplies
584.50	R. C. Williams & Co., Inc., supplies
11.77	Swift & Co., supplies
33.45	Swift & Co., supplies
160.36	Seeman Bros., Inc., supplies
336.75	Mergentime, Inc., supplies
285.00	Embassy Grocery Corp., supplies
290.38	R. C. Williams & Co., Inc., supplies
119.21	Brenner Produce Co., supplies
212.71	Swift & Co., supplies
1,460.35	Gol-Pak Corp., supplies
361.87	A. Beck & Sons, supplies
312.00	Montgomery Mills, supplies
9.60	Jos. Apicella & Sons, supplies
1,724.57	Gol-Pak Corp., supplies
277.35	Washington Beef Co., Inc., supplies
7.45	Mergentime, Inc., supplies
31.73	David M. Chait, supplies
413.60	R. C. Williams & Co., Inc., supplies
12.50	Henry Kelly & Sons, Inc., supplies
24.57	John Minder & Son, Inc., supplies
191.38	John Minder & Son, Inc., supplies
110.88	Brenner Produce Co., supplies
289.34	Mergentime, Inc., supplies
58.47	Washington Beef Co., Inc., supplies
1,312.65	Gol-Pak Corp., supplies
37.95	Larry's Seafood Market, supplies
47.16	David M. Chait, supplies
132.00	H. J. Heinz Co., supplies
210.80	Hudson Commission Co., supplies
312.00	Montgomery Mills, supplies
517.53	Washington Beef Co., Inc., supplies
293.53	Mergentime, Inc., supplies
237.35	Washington Beef Co., Inc., supplies
60.20	David M. Chait, supplies
96.00	Larry's Seafood Market, supplies
706.08	Gol-Pak Corp., supplies
635.41	Swift & Co., supplies
548.20	Lincoln Mills, Inc., supplies
1,177.34	Gol-Pak Corp., supplies
140.45	John Minder & Son, Inc., supplies
15.60	Square Electric Supply & Fixture Corp. supplies
471.75	Minneapolis Honeywell Regulator Co., services
9.20	Ben's Service & Supplies, services

165.08	Otis Elevator Co., supplies
33.38	Jos. T. Ryerson & Son, Inc., supplies
100.00	Wearever Gibbs Co., supplies
153.60	Atlas Electric Supply Co., Inc., supplies
78.00	Roche Bros., Inc., supplies
30.64	Sanitary Plumbing Supply Co., supplies
45.25	Atlas Electric Supply Co., Inc., supplies
16.46	Atlas Electric Supply Co., Inc., supplies
17,191.19	C. C. Casalino, supplies
21.42	Kassel Cadillac Co., Inc., supplies
11.73	Hudson Tire Exchange, services
33.63	Cirone's, services
25.50	Montgomery Glass Service, services
5.45	Ben's Service & Supplies, supplies
16.41	J. A. Sexauer Mfg. Co., Inc., supplies
77.85	Garfield Mill, supplies
30.22	The Ideal Supply Co., supplies
92.00	Singer Lock & Hardware Co., supplies
210.09	American Sterilizer Co., services
58.99	Edward Ruskin, supplies
7.26	Munaco Packing & Rubber Co., supplies
8.76	Wishbow Bros., Inc., supplies
29.00	Square Electric Supply & Fixture Corp., supplies
15.32	Gall & Sanders, supplies
4.52	Edward Ruskin, supplies
18.16	Edward Ruskin, supplies
12.13	Consolidated Laundries Linen Supply, supplies
16.50	Leroux Typewriter Service, services
3.50	Andrew Ulrick Law Books, supplies
17.50	Leroux Typewriter Service, services
35.78	Harry Klinger Inc., supplies
11.95	A. C. Chevrolet Co., services
8.16	McGraw Hill Book Co., Inc., supplies
243.00	The Evening Journal Assn., services
3.50	Plaza Towel Service, services
2.65	Union Towel Supply, services
15.00	Public Service Electric & Gas Co., services
8.50	Terminal Printing & Lithographing Co., supplies
10.35	International Business Machine Corp., services
10.00	Soney & Sage Co., supplies
21.42	Addressograph Multigraph Corp., services
24.23	Addressograph Multigraph Corp., supplies
14.45	New Jersey Bell Telephone Co., services
185.77	The Evening Journal Assn., services
92.40	Telautograph Corp., rental
2.25	The Williams & Wilkins Co., supplies
4.35	Mapleton House, supplies
510.95	Charles Weinacht Stationery Co., Inc., supplies
16.85	Thomas Publishing Co., supplies
41.00	Hudson Dispatch, supplies
220.84	Square Electric Supply & Fixture Corp., supplies
39.50	Union Printing Co., supplies
50.00	Memorial Center, services
44.00	Keleket X-Ray Corp., services
615.24	Thomas A. Edison, Inc., supplies

25.39	American Sterilizer Co., supplies
2,132.35	Mooney's Pharmacy, supplies
126.00	Wolf X-Ray Products, Inc., supplies
26.03	Frank M. Sayford Co., Inc., supplies
193.36	Hospital Equipment Co. of N.J., supplies
264.70	Standard Scientific Supply Corp., supplies
1,337.80	E. R. Squibb & Sons, supplies
191.80	Parke Davis & Co., supplies
85.56	Standard Scientific Supply Corp., supplies
24.30	Sharp & Dohme, supplies
103.40	M. Fleugelman, Inc., supplies
472.00	Hospital Equipment Co. of N.J., supplies
66.75	Levy's Sport Shop, services
53.80	Mc Closkey Drug Co., Inc., supplies
106.75	Gordon's Biological Supply Co., supplies
13.20	Standard Scientific Supply Corp., supplies
1,929.07	Mooney's Pharmacy, supplies
170.00	The Du Bois Co., Inc., supplies
40.50	Triple Cee Supply Co., supplies
64.80	Triple Cee Supply Co., supplies
21.76	Tec Products Co., Inc., supplies
58.05	J. Liberman & Co., supplies
17.80	Henry Goldman Paper Co., supplies
1,499.88	Flagstaff Foods Corp., supplies
351.12	Swift & Co., supplies
3,213.19	Bellewood Dairy Co., supplies
101.78	Edward Boker, Inc., supplies
54.95	Leo L. Konigsberg, supplies
16.05	Leo L. Konigsberg, supplies
54.10	Leo L. Konigsberg, supplies
1,076.40	R. C. Williams & Co., Inc., supplies
296.90	Thorman Baum & Co., Inc., supplies
212.61	Edward Boker, Inc., supplies
39.45	Leo L. Konigsberg, supplies
74.55	Leo L. Konigsberg, supplies
263.36	Edward Boker, Inc., supplies
319.35	Thorman Baum & Co., Inc., supplies
45.96	Union Terminal Cold Storage Co., Inc., services
219.03	Edward Boker, Inc., supplies
291.61	Thorman Baum & Co., Inc., supplies
57.75	Leo L. Konigsberg, supplies
61.95	Leo L. Konigsberg, supplies
15.84	Edward Boker, Inc., supplies
299.05	Scudder's, supplies
266.24	Thorman Baum & Co., Inc., supplies
26.00	Keebler Biscuit Co., supplies
227.86	Edward Boker, Inc., supplies
10.75	Universal Butter & Egg Corp., supplies
417.00	Embassy Grocery Corp., supplies
53.55	Leo L. Konigsberg, supplies
245.38	Thorman Baum & Co., Inc., supplies
253.96	Edward Boker, Inc., supplies
54.60	Leo L. Konigsberg, supplies
585.75	Swift & Co., supplies
259.80	Scudder's, supplies

760.00	Seeman Bros., Inc. supplies
1,752.26	Gol-Pak Corp., supplies
274.11	Thorman Baum & Co., Inc., supplies
190.05	Edward Boker, Inc.,supplies
180.93	John Minder & Son, Inc., supplies
95.09	Brenner Produce Co., supplies
281.77	Edward Boker, Inc., supplies
299.05	Thorman Baum & Co., Inc., supplies
71.40	Leo L. Konigsberg, supplies
232.67	Thorman Baum & Co., Inc., supplies
191.75	Scudder's, supplies
324.52	Mergentime, Inc., supplies
12.24	David M. Chait, supplies
27.75	Leo L. Konigsberg, supplies
10.75	Universal Butter & Egg Corp., supplies
450.18	Otis Elevator Co., supplies
260.26	Tidewater Associated Oil Co., supplies
112.97	Westinghouse Electric Corp., supplies
204.36	Otis Elevator Co., supplies
26.64	The Ideal Supply Co., supplies
20.30	Atlas Electric Supply Co., supplies
94.85	Westinghouse Electric Corp., services
12.80	Atlas Electric Supply Co., Inc., supplies
34.62	Atlas Electric Supply Co., Inc., supplies
17.05	N. Siperstein Inc., supplies
72.00	John F. Maue, services
37.20	N. Siperstein Inc., supplies
21.60	Pitney Bowes Inc., rental
40.00	Hudson Typewriter Exchange, services
25.00	American Window Cleaning Co., services
4.50	Leroux Typewriter Service, services
58.34	Remington Rand, services
852.30	Duplicating Papers, Inc., supplies
200.40	Duplicating Papers, Inc., supplies
37.50	Union Printing Co., supplies
156.25	Dunn Typewriter Exchange, services
2,543.75	Remington Rand, supplies
28.50	Mooney's Pharmacy, supplies
1,626.67	Mooney's Pharmacy, supplies
58.00	Orthopedic Frame Co., supplies
55.45	Cosmevo Surgical Supply Co., supplies
23.50	Falvey Surgical Supply Co., supplies
277.55	Sanitary Plumbing Supply Co., supplies
625.00	Hudson Mattress Mfg. Co., supplies
1,089.05	J. Liberman & Co., supplies
419.75	A. Beck & Sons, supplies
115.80	A. Beck & Sons, supplies
169.81	Washington Beef Co., Inc., supplies
1,310.70	Washington Beef Co., Inc., supplies
179.25	Mergentime, Inc., supplies
317.33	Mergentime, Inc., supplies
32.38	Brenner Produce Co., supplies
369.14	Brenner Produce Co., supplies
98.07	John Minder & Sons, Inc., supplies
182.78	John Minder & Son, Inc., supplies

36.54	John Minder & Son, Inc., supplies
3.00	Singer Lock & Hardware Co., services
12.24	The Ideal Supply Co., supplies
11.75	New Jersey Bell Telephone Co., services
7.00	New Jersey Bell Telephone Co., services
51.67	Public Service Electric & Gas Co., services
25.00	American Window Cleaning Co., services
192.99	New Jersey Bell Telephone Co., services
19.05	Great Bear Spring Co., rental
20.65	Great Bear Spring Co., rental
409.50	Terminal Printing & Lithographing Co., supplies
84.00	Sanborn Map Co., supplies
95.00	Feltz Printing Service, supplies
60.00	Feltz Printing Service, supplies
84.00	Sanborn Map Co., supplies
28.00	Leroux Typewriter Service, services
147.80	New Jersey Bell Telephone Co., services
575.00	International Business Machines Corp., supplies
161.05	Abrahams Magazine Service, supplies
47.50	International Business Machines Corp., services
3,610.88	Visi-Shelf File, Inc., supplies
605.95	Remington Rand, supplies
165.55	Rittenhouse House Book Store, supplies
2.20	Pitney Bowes, Inc., supplies
254.47	Rittenhouse Book Store, supplies
551.13	Remington Rand, rental & services
69.00	Terminal Printing & Lithographing Co., supplies
1,030.69	Standard Scientific Supply Corp., supplies
98.75	American Sterilizer Co., supplies
3,310.39	Mooney's Pharmacy, supplies
198.00	Union Printing Co., supplies
510.72	Winthrop Laboratories, supplies
280.00	Metro Hospital Supply Co., Inc., rental & services
169.26	Keleket X-Ray Corp., services
96.75	Honiberg Drug & Surgical Supply Co., supplies
3,222.58	Truss & Surgical Center, supplies
36.43	George P. Pilling & Son Co., services
567.33	Kreuger Bros., supplies
140.00	Fisher-Cohen Co., supplies
4.90	Great Bear Spring Co., rental
2,758.40	Schreck & Waelty, Inc., supplies
191.50	Abadel Exterminating Co., supplies
245.50	John Sexton & Co., supplies
973.69	General Baking Co., supplies
145.90	Scudder's, supplies
56.04	David M. Chait, supplies
46.40	Seeman Bros., Inc., supplies
144.27	Brenner Produce Co., supplies
13.75	Henry Kelly & Sons, Inc., supplies
355.20	Lincoln Mills, Inc., supplies
20.22	Mead Johnson & Co., supplies
63.31	David M. Chait, supplies
4.90	Larry's Seafood Market, supplies
251.05	Joseph Apicella & Sons, supplies
375.40	Gol-Pak Corp., supplies

175.10	Middleton Carman & Co., Inc., supplies
299.32	Mergentime, Inc., supplies
272.00	Embassy Grocery Corp., supplies
30.70	Arrow Supply Co., supplies
82.32	Arrow Supply Co., supplies
10,082.77	C. C. Casalino, supplies
59.66	Wallwork Bros. Inc., supplies
7.51	Edward Ruskin, supplies
34.05	Ochs Service, services
21.60	Wishbow Bros., Inc., supplies
24.05	Westinghouse Electric Corp., services
44.75	Harris Picture Frames, supplies
65.40	Gall & Sanders, supplies
33.44	Charles Weinacht Stationery Co., Inc., supplies
67.80	Union Towel Supply, services
18.00	Addressograph Multigraph Corp., supplies
63.70	T. A. Edison Inc., services
27.00	Addressograph Multigraph Corp., services
60.94	Acme Visible Records, Inc., supplies
10.35	T. H. McKenna Inc., supplies
50.50	Biggane Supply Co., supplies
37.07	Burroughs Corp., services
199.20	Sanborn Co., supplies
1,004.35	Honiberg Drug & Surgical Supply Co., supplies
199.20	Sanborn Co., supplies
44.96	Varick Pharmacal Co., Inc., supplies
1,328.66	Honiberg Drug & Surgical Supply Co., supplies
99.15	U.S. Vitamin Corp., supplies
115.25	E. R. Squibb & Sons, supplies
239.35	Herbert's Drug & Surgical Sales Co., supplies
7.00	The Burdick Corp., services
457.02	Professional Tape Co., Inc., supplies
60.75	D. Kaltman & Co., Inc., supplies
190.90	Surgical Instrument Service, services
94.00	I.D.M. Co., rental & supplies
217.52	Honiberg Drug & Surgical Supply Co., supplies
62.75	Merck & Co., Inc., supplies
67.50	Mooney's Pharmacy, supplies
90.07	Mooney's Pharmacy, supplies
148.00	Mooney's Pharmacy, supplies
60.00	Fred B. Smith & Co., supplies
248.90	McCloskey Drug Co., Inc., supplies
1,908.00	Fisher Cohen Co., supplies
562.28	Colgate Palmolive Co., supplies
97.00	Windowphanie Co., supplies
360.00	Robert W. Pedersen, supplies
45.80	Jersey Grinding & Renting Service, services
120.14	Henry Goldman Paper Co., supplies
8.00	Some's Uniforms, Inc., supplies
57.60	Edward Boker, Inc., supplies
318.45	A. Beck & Sons, supplies
448.73	A. Beck & Sons, supplies
70.50	R. C. Williams & Co., Inc., supplies
231.00	A. Beck & Sons, supplies
2,005.23	Washington Beef Co., Inc., supplies

305.20	Swift & Co., supplies
38.40	Lincoln Mills, Inc., supplies
32.96	David M. Chait, supplies
284.40	A. Beck & Sons, supplies
1,238.85	Washington Beef Co., Inc., supplies
432.61	Gol-Pak Corp., supplies
26.50	Atlas Electric Supply Co., Inc., supplies
112.00	Westinghouse Electric Corp., supplies
4.80	S. A. Dashev Inc., supplies
22.26	Westinghouse Electric Corp., supplies
16.95	S. A. Dashev Inc., supplies
247.10	Gladstone's Inc., supplies
75.96	Atlas Electric Supply Co., Inc., supplies
100.50	Jewel Electric Supply Co., supplies
22.68	The Ideal Supply Co., supplies
17.25	Jewel Electric Supply Co., supplies
136.80	N. Siperstein, Inc., supplies
22.85	Edward Ruskin, supplies
238.62	Stechert-Hafner Inc., supplies
2,851.37	Honiberg Drug & Surgical Supply Co., supplies
55.22	United States Rubber Co., supplies
724.00	Otis Elevator Co., services
3,075.00	The Patterson Kelley Co., Inc., services
2,166.15	Truss & Surgical Center, supplies
10,353.53	Public Service Electric & Gas Co., supplies
200.00	Mayor Bernard J. Berry, expenses
60.00	Feltz Printing Co., supplies
62.03	Jersey City Stationers Corp., supplies
24.85	Union Towel Supply, services
25.00	New Jersey Industrial Directory, supplies
287.00	James S. Cambridge, services
100.00	William J. Killeen, expenses
28.50	Parker A. Gleason, expenses
29.50	Parker A. Gleason, expenses
18.75	Parker A. Gleason, expenses
119.70	The Evening Journal Assn., services
99.00	The Evening Journal Assn., services
26.00	James Holleran, expenses
100.70	Miss Margaret Kirby, expenses
32.12	Hudson Dispatch, services
31.86	The Evening Journal Assn., services
11.00	Hudson Dispatch, services
200.00	Samuel S. Stern, services
93.75	Earl J. Halligan, M. D., petty cash
500.00	Earl J. Halligan, M. D., postage
500.00	Earl J. Halligan, M. D., postage
13.23	The Evening Journal Assn., services
200.00	Samuel Stern, services
6,250.00	Mac Nicol, Roswell & Co., services
72.00	David I. Cohen, expenses
117.50	Edward J. Borrone, services
3.80	New Jersey Forwarding Co., transportation
140.85	Harry J. Perlberg, Jr., M. D., services
333.33	John B. Faison, M. D., use of Radium
333.33	John B. Faison, M. D., use of Radium

38.05	Agricultural Marketing Svc., services
170.00	Agricultural Marketing Svc., services
5.40	Agricultural Marketing Svc., services
87.50	Agricultural Marketing Svc., services
128.10	Agricultural Marketing Svc., services
30.70	Dennis J. Sullivan, expenses
5.50	Ralph J. Campana, expenses
70.00	James A. Higgins, expenses
24.40	James A. Higgins, expenses
191.52	William A. Loori, M. D., petty cash
100,000.00	City Treasurer Public Assistance Fund, appropriation
10.57	Frank Alfonse, expenses
334.40	The National Cash Register Co., services
5.98	Jamie Williams, expenses
7.56	Cora R. Vaughn, expenses
5.60	Lillian Teklin, expenses
35.73	Evelyn M. Brown, petty cash
10.00	Lloyd G. Seely, expenses
10.00	Arthur Ottley, expenses
8.80	Gertrude I. Novick, expenses
5.58	Mary Mullane, expenses
15.60	Vincent McDermott, expenses
4.20	Hallie Lightfoot, expenses
21.54	Helen Barry, expenses
5.04	Harry A. Belton, expenses
4.95	Ambrose B. Coleman, expenses
5.10	Arthur Healy, expenses
9.10	Alfred Jones, expenses
49.68	The Evening Journal Assn., services
215.00	Pat Mullane, expenses
3,300.00	Garfield Construction Co., services
363.00	Lafayette Neon Co., services
62,500.00	Board of Trustees—Free Public Library, appropriation

On roll call, the foregoing resolution was adopted by the following vote. Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER SORIERO:

BE IT RESOLVED, that upon the recommendation of the Director of the Department of Public Works an agreement be entered into between John C. Dennery, Jr., Single, and the City of Jersey City for a permanent easement ten (10) feet in width, extending from James Avenue to Duffield Avenue, a distance of 1106.50 feet along the southerly boundary line of Lot 4D in Block 681, in the City of Jersey City, Hudson County and State of New Jersey, within which easement the City of Jersey City will install a heavy duty reinforced concrete sewer of eighteen (18) inches and twenty-four (24) inches, the size to be determined by the City Engineer, from the invert of culvert on James Avenue to the invert of a culvert under Duffield Avenue, the cost of the concrete pipe to be borne by the said John C. Dennery, Jr.; and be it

FURTHER RESOLVED, that the Mayor and Director of the Department of Public Works be and they are hereby authorized to sign, and the

City Clerk to attest an agreement between the City of Jersey City and the said John C. Dennery, Jr., covering said easement and sewer to be contained therein.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS due to an emergency with regard to the time limitations involved, it was necessary on July 31, 1956, that the Director of the Department of Public Works direct the Acting City Clerk to immediately advertise for bids for the reconstruction of Virginia Avenue and various streets in the City of Jersey City, County of Hudson in order that the proper State aid for such project might be obtained;

NOW, THEREFORE, BE IT RESOLVED that the action of the Director of the Department of Public Works in the premises be, and the same is hereby, approved, ratified and confirmed.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, a death claim petition was filed by Josephine Gaito, alleging her husband's death as the result of an accident arising out of and in the course of his employment; and

WHEREAS, on November 29, 1955, at the Division of Workmen's Compensation, New Jersey Department of Labor and Industry, a hearing was held on Claim Petition B-58648; and

WHEREAS, the Deputy Director dismissed the said death action, but assessed stenographic fees against the respondent, City of Jersey City; and

WHEREAS, the total amount of the said stenographic fees was $44;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer in accordance with the aforesaid, in the amount of $44, payable to North Jersey Reporting Service.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, on February 10, 1954, Thomas P. Faccone sustained personal injuries as the result of an accident which occurred at First and Monmouth Streets, Jersey City, N.J., when a sewer plate gave way under him; and

WHEREAS, a suit was instituted by the said Thomas P. Faccone against the City of Jersey City in the Hudson County Court to recover damages for the personal injuries sustained; and

WHEREAS, it has been recommended by the Law Department that the matter be amicably adjusted for the sum of $500; and

WHEREAS, release and stipulation of dismissal have been obtained from the said Thomas P. Faccone;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer in accordance with the said agreement, in the sum of $500, payable to Thomas P. Faccone and Louis Steisel, attorney.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of June, 1956, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$298,289.45
	Labor	467B	686.43
	Material	152	2,193.63
	Special Readings	470B	132.00
155B	Total		$301,301.51
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
155M	Total		
	MISCELLANEOUS		
	Labor	467B	$ 288.29
	Material	152	136.87
	Special Readings	470B	
	Sale of Sludge	492A	20.00
	Court Cases	484	
	Insurance	486	
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	2,176.04
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	

Debit Acct.	Item	Credit Acct.	Amount
	Discount on Taxes	495	
	Waste Water Dover-Boonton Sewer	492A	
	....		
	....		
155F	Total		$ 2,621.20
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	7.60
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts	....	
	....		
	....		
	....		
155B	Total		$ 7.60
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts	....	
	....		
	....		
	....		
155M	Total		
MISCELLANEOUS			
	Labor	467B	
	Material	152	
	Errors in Distributing Cash Receipts	....	
	....		
	....		
	....		
155F	Total		
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 1,229.65
467B	Labor		
152	Material		
470B	Special Readings		
....	Errors in Distributing Cash Receipts		
....	....		
....	....		
....	....		
	Total	155B	$ 1,229.65
	WATER TITLE LIENS		
301	Metered Water		

Debit Acct.	Item	Credit Acct.	Amount
467B	Labor		
152	Material		
470B	Special Readings		
....	Errors in Distributing Cash Receipts		
503B	Interest & Costs—Tax Sales		
....	....		
....	....		
	Total	155M	
	MISCELLANEOUS		
467B	Labor		
152	Material		
....	Errors in Distributing Cash Receipts		
....	....		
....	....		
....	....		
	Total	155F	
	REFUNDS		
....	Consumers	....	$ 9.48
....	Water Title Liens	....	
....	Miscellaneous	....	
....	Interest and Penalties	....	
....	....	....	
....	....	....	
....	....	....	
	Total		$ 9.48
	CASH RECEIPTS		
....	Consumers	....	$271,405.70
....	Water Title Liens	....	
....	Miscellaneous	....	91.20
....	Interest and Penalties	....	683.93
....	Return State Gas Tax	....	2,176.04
....	....	....	
....	....	....	
....	....	....	
	Total		$274,356.87
	TRANSFERS TO WATER TITLE LIENS		
	Consumers	155B	
	Miscellaneous	155F	
	Interest and Costs of Tax Sale	218B	
	Charges Previously Memo.	492A	
	....	....	
	....	....	
155M	Total		

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Pubic Works has recommended that a contract be awarded to:

R. D. WOOD COMPANY
PUBLIC LEDGER BUILDING
PHILADELPHIA 5, PA.

for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, MECHANICAL JOINT CAST IRON WATER PIPE AND MECHANICAL JOINT CAST IRON FITTINGS, pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND FIVE HUNDRED NINETEEN DOLLARS AND TWENTY-FIVE CENTS ($1,519.25), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Delaware Lackawanna and Western Railroad Company and Erie Railroad Company have made application to the Board of Chosen Freeholders of the County of Hudson for permission to construct, maintain and operate a bridge for the purpose of carrying an elevated railroad crossing over and across Hoboken Avenue (county road No. 71) and Newark Street (also known as Newark Avenue, county road No. 109) at their intersection with Harrison Street at the Jersey City—Hoboken boundary line; and

WHEREAS, pursuant to R.S. 27:16-6, consent to subject application is required by the Board of Commissioners of the City of Jersey City; and

WHEREAS, it is the consensus of this Board that the subject application should be so consented to; now, therefore, be it

RESOLVED, that consent, by the Board of Commissioners of the City of Jersey City, be, and it is hereby, given and approved for the purpose set forth above; and be it further

RESOLVED, that a certified copy hereof be forwarded to the Clerk of the Board of Chosen Freeholders of the County of Hudson forthwith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

TERMINAL PRINTING & LITHOGRAPHING COMPANY
41-1st STREET
HOBOKEN, NEW JERSEY

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey.

PRINTING OF 1957 FIELD BOOK TAX LIST SHEETS - REAL
PRINTING OF 1957 FIELD BOOK TAX LIST SHEETS - PERSONAL
PRINTING OF 1957 TAX LIST SHEETS - REAL
PRINTING OF 1957 TAX LIST SHEETS - PERSONAL
PRINTING OF 1957 DUPLICATE TAX LIST SHEETS - REAL
PRINTING OF 1957 DUPLICATE TAX LIST SHEETS - PERSONAL
PRINTING OF 1957 EXEMPT PROPERTY SHEETS
PRINTING OF 1957 RECAPITULATION SHEETS
AND
FIELD BOOK TAX LIST BINDERS W/SPECIAL LOCK
TAX LIST BINDERS W/SPECIAL LOCK
DUPLICATE TAX LIST BINDERS W/SPECIAL LOCK
LEATHER TABS

pursuant to specifications and bid, therefore, in the sum of THREE THOUSAND THREE HUNDRED FORTY-FIVE DOLLARS ($3,345.00), it being the lowest bid received in response to specifications on file in the office of the City Clerk; and

WHEREAS, this Board concurs in the aforesaid recommendations; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, an exigency has arisen with respect to the need for additional funds to cover the cost of repairs to the City streets, and

WHEREAS, the 1956 budget appropriation for such purpose will be insufficient by approximately $30,000.00 to cover the aforesaid costs for the remainder of the budget year, and

WHEREAS, R.S. 40:2-31 provides for the creation of an Emergency Appropriation for the purpose mentioned, and

WHEREAS, the total Emergency Appropriations created, including the appropriation to be created by this appropriation is $135,000.00 and 3% of the total operating appropriations in the budget for the year 1956 is $832,074.85, NOW, THEREFORE

BE IT RESOLVED, (not less than two-thirds of all members affirmatively concurring) that in accordance with R.S. 40:2-31 that:

1. An Emergency Appropriation entilted "Repairs to Asphalt Streets" in the amount of $30,000.00 be and is hereby authorized.

2. The said Emergency Appropriation shall be provided for in full in the 1957 budget.
3. An "Emergency Note" not in excess of the above amount is hereby authorized pursuant to R.S. 40:2-31 and in accordance with the provisions of R.S. 40:2-40 and R.S. 40:2-41 and 40:2-43 to 46.
4. That the statement required by the Local Government Board has been filed with the Clerk and copy transmitted to the Director of Local Government.
5. That one certified copy of this Resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: ADDITIONAL FUNDS REQUIRED FOR THE COST OF REPAIRS TO THE CITY STREETS:

NEED: At a caucus of the Board of Commissioners, the Director of Department of Public Works submitted a report from the Chief Engineer which called attention to the present extraordinary costs of repairing City streets and the immediate necessity of supplementing the 1956 budget appropriation to meet such costs for the remainder of the budget year.

DATE: The City Commission at its caucus meeting helo on August 7th 1956 considered the report and i was decided that the required moneys, $30,000.00 would be provided by emergency authorization.

BIDDING: In compliance with R.S. 40:50-1 bids will be requested where necessary.

Signed, DONALD SPENCE
Title, City Treasurer

DATED: August 7th 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City owned $2,000,000.00 United States of America Treasury Notes, maturing August 15, 1956, and paying annual interest at the rate of Two per centum, (2%); and

WHEREAS, on July 12, 1956, the Treasurer of the United States offered in exchange for said notes a like amount of United States Treasury Notes, dated July 16, 1956, maturing August 1, 1957 and paying interest at the rate of Two and three-quarter per centum, (2¾%); and

WHEREAS, Donald Spence, Director of Revenue and Finance and City Treasurer, deemed it advisable for the City to make said exchange, and

WHEREAS, the First National Bank of Jersey City has notified Commissioner Spence that it is now holding in Trust Custody Account for the City of Jersey City $2,000,000.00 United States Treasury Notes, dated July 16, 1956, maturing August 1, 1957, numbers 1367 and 1516; now, THEREFORE, BE IT RESOLVED, that the action of Commissioner Spence in effecting the aforesaid exchange be and is hereby ratified and approved, and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury, as required by Chap. 328, P.L. 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of the lands described herein, not suitable for public use;

WHEREAS, the State of New Jersey requires said lands for its highway program; and

WHEREAS, the State of New Jersey has offered to pay to the City of Jersey City the sum of $400.00 for said lands, which is more than the assessed value thereof; and

WHEREAS, Hugh C. Clarke, Chief Engineer of the City of Jersey City has recommended to the Board of Commissioners of Jersey City, that said offer be accepted;

NOW, THEREFORE BE IT RESOLVED, that pursuant to R.S. 40:60-37, the Board of Commissioners of Jersey City hereby accepts the offer of $400.00 from the State of New Jersey for the following described lands and authorizes a Bargain and Sale Deed without convenants, to be delivered for said lands to the State of New Jersey for said sum.

All that certain land and premises, situate lying and being in the City of Jersey City, in the County of Hudson, and State of New Jersey, and more particularly described as follows.

Parcel 11 as indicated on a plan entitled, "New Jersey State Highway Department, Route 25 Connecting Link Section 2, Property to be acquired from City of Jersey City, in the City of Jersey City, Hudson County, Scale: 1"-100', Nov. 1929;

Said Parcel 11, beginning at a point formed by the intersection of the southerly right of way line of State Highway Route 25 Connecting Link, a distant sixty-five (65) feet southerly and normally from the center line of said Highway with the dividing line between lands of the party of the first part herein on the southwest and lands now or formerly of the New York Transit Company on the northeast, as shown on the aforesaid plan and running;

Thence (1) Westerly along said southerly right of way line of the State Highway parallel with and distant sixty-five (65) feet from the center line of said State Highway, a distance of seventy-two (72) feet more or less, to the dividing line between lands of the party of the first part on the east and lands now or formerly of New Jersey Bond & Mortgage Company on the west; Thence (2) Northerly along said dividing line for a distance of forty (40) feet, more or less, to the dividing line between lands of the party of the first part herein on the southwest and lands now or formerly of the New York Transit Company on the northeast;

Thence (3) Southeasterly along said dividing line a distance of seventy-six (76) feet, more or less to the point and place of beginning; containing one thousand three hundred sixty-eight (1368) square feet, be the same more or less;

Intending to convey all that land now owned by the party of the first part, triangular in shape, lying between the State Highway right of way line on the South, lands now or formerly of New Jersey Bond & Mortgage Company on the West and lands now or formerly of the New York Transit Company on the Northeast, as shown on said plan hereto attached.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of the lands described herein, not suitable for public use;

WHEREAS, the State of New Jersey requires said lands for its highway program; and

WHEREAS, the State of New Jersey has offered to pay to the City of Jersey City the sum of $5,000.00 for said lands, which is more than the assessed value thereof; and

WHEREAS, Hugh C. Clarke, Chief Engineer of the City of Jersey City, has recommended to the Board of Commissioners of Jersey City, that said offer be accepted;

NOW, THEREFORE BE IT RESOLVED, that pursuant to R.S. 40:60-37, the Board of Commissioners of Jersey City hereby accepts the offer of $5,000.00 from the State of New Jersey for the following described lands and authorizes a Bargain and Sale Deed, without covenants, be delivered for said lands to the State of New Jersey for said sum.

All that certain land and premises, situate, lying and being in the City of Jersey City, in the County of Hudson, and State of New Jersey, and more particularly described as follows:

Parcel 10 as indicated on a plan filed or about to be filed in the Office of the Register of Deeds of Hudson County, entitled, "New Jersey State Highway Department, General Property Parcel Map, Route 25 (1927) Section 38, Hackensack River Bridge and Approaches, Showing Existing Right of Way & Parcels To Be Acquired In The Town of Kearny and City of Jersey City, Hudson County, Scales as Indicated, Dec. 1950";

Said Parcel 10, beginning at a point at the junction of the existing southwesterly right of way line of State Highway Route 25, with the proposed southwesterly right of way line of State Highway Route 25 (1927) Section 38, Hackensack River Bridge and Approaches, as laid down on the aforesaid plan, said beginning point being distant one hundred eleven feet and fifty hundredths (111.50) of a foot southwesterly from, measured normal to, Base Line "B", as laid down on the aforesaid plan, at Station 88+24.87, and said beginning point also bearing South fifty-six degrees, fifty-three minutes, thirty-five seconds East (S 56° 53′ 35″ E), a distance of four hundred five feet and ninety-five hundredths (405.95) of a foot from the pierhead and bulkhead line on the easterly side of the Hackensack River, as shown on the aforesaid plan, and running:

Thence (1) along said existing southwesterly right of way line, South fifty-six degrees, fifty-three minutes, thirty-five seconds East (S 56°53′ 35″ E), a distance of three hundred ninety-eight feet and seventeen hundredths (398.17) of a foot to a point in the aforesaid proposed southwesterly right of way line, distant sixty-two feet and two hundredths (62.02) of a foot southwesterly from, measured radial to, the aforesaid Base Line "B" at Station 92+14.60;

Thence (2) along said proposed southwesterly right of way line, South seventy-eight degrees, twenty-three minutes, forty-seven seconds West (S 78°23′47″ W) a distance of thirty-seven feet and ninety-one hundredths (37.91) of a foot to a point of curvature;

Thence (3) still along said proposed southwesterly right of way line, curving to the right with a radius of fifty (50) feet an arc distance of forty-five feet and sixteen hundredths (45.16) of a foot to a point of tangency;

Thence (4) still along said proposed southwesterly right of way line, North forty-nine degrees, fifty-one minutes, two seconds West (N 49°51′02″ W) a distance of three hundred thirty-two feet and forty-three hundredths (332.43) of a foot to the point and place of beginning;

Containing eight thousand nine hundred forty-five (8,945) square feet be the same more or less;

TOGETHER WITH all right, title and interest that the party of the first part may have in and to existing State Highway Route 25, adjoining the above described premises;

AND ALSO the right to form and maintain slopes adjoining the lands hereinabove described for grading the entire right of way width of the aforesaid Highway, said slopes to extend substantially as far as the line marked "Slope E. W." on the aforesaid plan;

PROVIDED, HOWEVER, that the above recited slope easement may be annulled by furnishing and maintaining adequate support or protection for the Highway so as to make the continuance of the slope right unnecessary.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on September 9, 1955, REGINA D. KENNELLY sustained injuries as the result of an accident arising out of and in the course of her employment; and

WHEREAS, on April 9, 1956, the Division of Workmen's Compensation, on Claim Petition No. B-86356, entered a determination, award and rule for judgment;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said award, as follows:

REGINA D. KENNELLY for permanent disability to the extent of 17½% of right foot, or 35 weeks at $30 per week, totalling $1050, payable as follows:

Regina D. Kennelly	$ 960.00

Francis X. Kennelly	75.00
Joseph A. Visconti, M.D.	15.00
	$1,050.00

The following assessed against respondent:

Joseph A. Visconti, M.D.	$ 25.00
North Jersey Reporting Service	10.00
Francis X. Kennelly, counsel fee	125.00
Regina D. Kennelly, reimbursement for medical expenses heretofore paid by her	75.00

and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $50, for examination, report and testimony on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of March, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1366	25B; 28C;	123 to 127 Cator Ave.	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N.J. on April 23rd, 1956, at 10 A.M. o'clock local time;

And WHEREAS, Nick P. Sita, 34 Neptune Avenue, Jersey City, N.J. purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00)

And WHEREAS, the said purchaser has signified, in writing, through his attorney, that it will be impossible for him to fulfill the conditions of sale and that the deposit may be forefeited and sale voided;

Now, BE IT RESOLVED, that the sale of the aforesaid property to the said purchaser is hereby voided and the deposit forefeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just and for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	Harry G. Baubel 15 Exchange Place	1956	$ 2.11
17	Shoe Letcher Assoc. 214 Provost Street	1956	840.60
60	Summit Metals Co., Inc. Ft. of Jersey Avenue	1956	105.07
67	Jennie Kedzierska 85 Sussex Street	1956	16.81
70	Sweatertex Inc. 43 Montgomery Street	1956	42.03
70	New London Hat Works, Inc. 43 Montgomery Street	1956	84.06
71	Anthony Giordano 34 Montgomery Street	1956	33.63
71	Gregory Holding Corp. 66 Montgomery Street	1956	42.03
98	Tryneski & Soldis Market 99 Morris Street	1956	42.68
139	Horseshoe Bar, Inc. 328 Henderson Street	1956	63.05
150	Michael Giordano 128 Pavonia Avenue	1956 1955	33.63 46.17
171	G. Buonocore 344 Henderson Street	1956	25.22
178	Sam's Sunoco Service 452-62 Henderson Street	1956	21.01
181	Leon Fisch 1523 Schley Street	1956	12.61
203	Charles Vuocolo 87 Newark Avenue	1956	33.63
205	Old Stone Tavern, Inc. 120 Newark Avenue	1956 1955	42.03 41.90
207	Paul La Rocco 360 Grove Street	1955	16.75
209	Henderson Coat Corp. 206 Second Street	1956	85.36
213	Harry Kirichinko 447 Henderson Street	1956	33.63

Block	Location	Year	Amount
214	Eddie Domanowski 480 Grove Street	1956	33.63
215	Vincent Miekiasz	1956	33.63
	183 Pavonia Avenue	1955	16.76
221	Jacob Puteska 588 Grove Street	1956	42.03
222	Promell Corp. 596 Grove Street	1956	16.81
238	Nesow Corp. 292 Barrow Street	1956	33.63
240	Carolyn Bachinski 325 Grove Street	1948	27.60
240	Royal Recreation Club Inc. 153 Newark Avenue	1956	52.54
250	Frank Costabile 485 Grove Street	1956	42.68
255	Frank McCormack	1956	33.63
	230 Erie Street	1955	46.17
255	Frank Ludwisak 575 Grove Street	1955	12.57
257	De Lux Shell Station 14th Street & Boyle Plaza	1956	33.63
273	Gross Signs T/A Benj. Gross 183 Railroad Avenue	1956	21.02
275	A. F. TV Service Co. 232 Bay St.	1956	8.41
285	J. Setescak 714 Jersey Avenue	1956	16.81
302	Seymour Meller	1956	33.62
	367 Grove Street	1955	16.76
313	Vincent Kusielwicz & A. Wyrostka	1956	33.62
	220 Newark Avenue	1955	46.17
328	Halland Grill Inc.	1956	33.62
	795 Jersey Avenue	1955	67.25
338	Summit Metal Co. 221 Varick Street	1956	31.52
339	Mrs. Sadowski 375 Grand Street	1956	8.40
351	V. Centinaro & L. Schalli 293 Third Street	1956	12.61
352	Joseph Iorio 410½ Monmouth Street	1956	12.61
353	Joseph Lombardi	1956	33.63
	87 Coles Street	1955	46.17
353	Angelo Ippolito 309 Fifth Street	1956	8.41
357	John McGrath Corp. 311 Pavonia Avenue	1955	209.50
381	Translite Co. 198 Mercer Street	1956	147.11

Block	Location	Year	Amount
381	Neighborhood Auto Laundry 180 Mercer Street	1956 1955 1954	85.36 84.06 42.16
382	John Lawrence Piccilio 190 Wayne Street	1956	33.63
384	Anthony J. Facone 360 First Street	1955	62.98
384	Anthony Giordano 110 Brunswick Street	1956	33.63
384	Jennie Bosco 348-50 First Street	1955	62.85
384	Philip Pecoraro 389 Monmouth Street	1956	12.61
385	Village Restaurant 289 Newark Avenue	1956 1955	42.03 41.90
391	Joseph Coletta 206-8 Brunswick Street	1956	42.03
391	Albert Mertelli 204 Brunswick Street	1956	17.07
393	Stanley Izarlski 348 Pavonia Avenue	1955	46.17
408	Angelo Tornusciolo 89½ Brunswick Street	1955	33.52
408	Anthony Sassone 232 Wayne Street	1956	4.21
410	Sal Biancato 165 Brunswick Street	1956	33.63
426	Frank T. Scarpa 275 Mercer Street	1953	27.68
525	Sol Ull 653 Newark Avenue	1956	42.03
525	Carbro Bros. 665 Newark Avenue	1956	105.08
526	Christian Ferguson 15 Cook Street	1956	139.84
528	A. Giordano 592 Newark Avenue	1955	25.09
528	George Brown 586 Newark Avenue	1956	33.63
571	Journal Square Lab. 420 Hoboken Avenue	1956	21.02
574	Salvatore Prato 144 St. Paul's Avenue	1956 1955 1954 1953 1952	21.02 42.03 42.16 37.25 38.25
584	L. DelMonte 2938 Boulevard	1956	42.03
588	Norman Mfg. Co. 721 Newark Avenue	1956	42.03
588	John J. Kehr 591 Summit Avenue	1956	8.41

Block	Location	Year	Amount
589½	E. Saskel 791 Newark Avenue	1955	12.57
595	Blue Bird Cleaners 796 Newark Avenue	1955	25.22
637	Frank's Lunch Room 197 Tonnele Avenue	1955	41.90
690	Louis Quiat 265 Tonnele Avenue	1956	42.03
720	Tom & Mary Crowley 31-7 Ravine Road	1955	$ 46.17
721	Robert Gertz 303 Palisade Avenue	1956 1955	12.61 4.14
735	Herzog & Kramer 232/46 Central Avenue	1956	315.22
738	Thomas Tomasi 329 Palisade Avenue	1956	8.41
739	Helen Gallipoli 328 Palisade Avenue	1956 1955	33.63 46.17
740	F. Paula 198 Ogden Avenue	1956	105.07
743	Jersey Drugs Inc. 286 Central Avenue	1956	52.54
748	Jersey Steel Rule Dye Co. 52 Franklin Street	1956	21.01
748	Christina Kuber 160 New York Avenue	1956	33.63
753	Macabes Army & Navy Store 292 Central Avenue	1956	84.06
754	Albert Newheller 73 Hancock Avenue	1956	12.61
762	Harry Landry 366 Central Avenue	1956	25.61
771	Ritz Royal Restaurant 386 Central Avenue	1955	20.95
773	Hancock Woman's Wear 182 Hancock Avenue	1955	67.25
787	Palisade Casket Co. Inc. 560 Palisade Avenue	1955	84.06
810	James Roach A.E. Bar 551 Central Avenue	1956 1955	33.63 46.17
812	Decker Candy 507 Central Avenue	1954 1953	42.16 22.35
812	Central Glass Co. 509 Central Avenue	1956	42.68
819	Wilfred Keenan 7 Bleecker Street	1955	33.52
824	Abraham Kihl 1024 Summit Avenue	1956	6.30
825	Dart Shoe Repairing 349 Central Avenue	1955	42.03
826	Rudy & Joe's Bar Inc. 178 Griffith Street	1956	16.81
829	Central Hardware 261-3 Central Avenue	1956	63.04

Block	Location	Year	Amount
830	Dr. P. Engel	1956	21.01
	7 Sherman Place		
830	John McKenna	1956	33.62
	239 Central Avenue	1955	46.17
842	Richard Tarrant	1956	33.62
	3200 Boulevard		
915	Western Slope Dem. Club	1955	46.17
	43 Nelson Avenue		
1253	Singer & Son	1955	168.12
	255 Gates Avenue		
1255½	Joseph Conte	1955	6.28
	1589 Boulevard		
1257A	James Dileo	1955	20.95
	1637 Boulevard		
1272½	Frank Soriero	1955	33.52
	270 Danforth Avenue		
1280D	John Scafidi	1955	8.41
	155 Sterling Avenue		
1294	Botz Tavern Inc.	1955	33.52
	60 Fisk Street		
1297	Wilma Warnick	1956	21.02
	204 Culver Avenue		
1298½	Jack Harris	1955	83.80
	357A West Side Avenue		
1305	Alexander's Delicatessen	1956	168.12
	266 Jackson Avenue	1955	167.60
1311	Michael Giordano	1956	33.63
	555 Ocean Avenue	1955	46.17
1315	Mary's Dairy Products	1955	41.90
	211 Jackson Avenue		
1315	Jackson Gardens	1955	12.57
	227 Jackson Avenue		
1315	Parish Market	1955	75.89
	231 Jackson Avenue		
1316	Catherine & Sue	1956	25.22
	207 Jackson Avenue		
1318	Robert W. Lightbody	1956	33.63
	182 Jackson Avenue		
1319	Louis Weissleder	1956	12.61
	198 Jackson Avenue		
1326	Morris Zimmerman	1955	20.95
	158 Jackson Avenue		
1328	Fulton Bar & Grill Inc.	1956	63.05
	68 Bergen Avenue	1955	62.85
1328	Bee Mitchell	1956	12.61
	211 Dwight Street	1955	25.22
		1954	25.30
		1953	22.35
		1952	22.95
		1951	21.98
		1950	14.64
		1946	13.18
		1945	12.14

Block	Location	Year	Amount
		1944	12.33
		1943	11.49
		1942	10.75
1337	Thomas Gorton	1956	33.63
	48 Bergen Avenue	1955	67.25
		1954	42.16
		1953	37.25
		1952	38.25
		1951	18.33
1338	Madeline DeCarlo	1956	33.63
	22 Bergen Avenue	1955	46.17
1338	Jay's Bar & Grill	1956	33.63
	101 Jackson Avenue		
1341	M. Welder	1956	85.36
	417 Ocean Avenue		
1342	John Zeilinski	1956	33.63
	401 Ocean Avenue	1955	16.76
1342	Max Tartalsky	1955	84.06
	387 Ocean Avenue		
1345	Andy Lewis	1956	12.61
	65 Jackson Avenue		
1349	Irwins Furniture Co.	1956	147.11
	48 Jackson Avenue		
1359	J. F. Egan & Stephen Rosetta	1952	38.25
	60 Rose Avenue		
1370	Belevidere Novelties Inc.	1955	25.22
	38 Greenville Avenue		
1409	Doyle's Tavern	1956	16.81
	60 Ocean Avenue		
1412	J. Bresnahan	1956	33.63
	97 Ocean Avenue	1955	46.17
1413	A. J. Dispoto	1955	67.25
	105 Ocean Avenue	1954	67.46
1414	Ollie's Bar Inc.	1956	33.63
	135 Ocean Avenue		
1415	Walter Strom	1956	33.63
	148 Old Bergen Road	1955	46.17
1421	Star Radio & TV Co.	1956	16.81
	140 Ocean Avenue		
1425	Argyle Heating Co.	1956	21.01
	216 Ocean Avenue		
1463	Royal Heating Corp.	1956	85.36
	372 Ocean Avenue		
1487	B. Sowul	1956	84.06
	770-4 Garfield Avenue		
1611	Charles Incardone	1956	21.02
	1013 West Side Avenue		
1630	Frank Bar & Grill Inc.	1956	252.18
	977 West Side Avenue	1955	251.40
1660	Fred E. Brown	1956	33.62
	182 Duncan Avenue	1955	46.17
1660	Celeste Cappadona	1955	83.80
	801 West Side Avenue		

Block	Location	Year	Amount
1661	Campana Realty 743 West Side Avenue	1956	8.41
1661	Alvin Wines & Liquors 753 West Side Avenue	1956	63.04
1743	Stanley Bar & Grill 595 West Side Avenue	1956	33.62
		1955	67.25
		1954	67.46
1744	Peter Caravoulias & George Stathakis 867 Communipaw Avenue	1956	21.01
1747	James Lore 207 Mallory Avenue	1955	62.98
1758	Paramount Liquors Inc. 503 West Side Avenue	1956	147.11
1764	Lee Bianca 461 West Side Avenue	1956	12.61
1774	Shillaci & Vitale 74 Mallory Avenue	1956	12.61
1774	John Donalewski 395 West Side Avenue	1956	33.63
1775A	Kernis Negola 33 Water Street	1956	147.11
1786	William Coleman & W. Sweeney 34 Morton Place	1955	62.85
1789	Dr. H. J. Hoops 2203 Boulevard	1956	12.61
1795	Little Flower Beauty Shop 399 Bergen Avenue	1955	25.22
		1954	25.30
1797	Imperial Shoe Repairing 522 West Side Avenue	1955	16.81
1800	David Caplan 457 Bergen Avenue	1956	84.06
		1955	83.80
1802	Paramount Liquors Inc. 564 West Side Avenue	1956	105.08
1806	Thompson Tavern Inc. 580 West Side Avenue	1956	63.05
		1955	126.09
		1954	42.16
1808	Salvatore Guittari 527-529 Bergen Avenue	1955	94.47
1815	B.P.O. Elks #211 58 Bentley Avenue	1956	25.22
1822	Gifford Cleaners & Dyers 722 West Side Avenue	1956	8.41
1823	Dr. J. A. Whalen 170 Jewett Avenue	1955	42.03
1825C	Dohoney's Restaurant 746 West Side Avenue	1956	21.02
		1955	20.95
1827	West Side Restaurant 786 West Side Avenue	1956	63.05
		1955	126.09
1828½	Dr. E. A. Utkewicz 2633 Boulevard	1956	12.61
		1955	25.22
1831	Alvin Wine & Liquor 751 Bergen Avenue	1956	84.06

Block	Location	Year	Amount
1832	Samuel's Stationery 765 Bergen Avenue	1956	42.03
1833	Glenwood Tavern Inc. 842 West Side Avenue	1956	63.05
1837½	Stuyvesant Wine & Liquor Co. 2718 Boulevard	1956	84.06
1838	Dr. Louis Schwartz 2697 Boulevard	1955	25.22
1841	Carnela Marinaro 938 West Side Avenue	1955	12.57
1842	George Rienzo 80 Stuyvesant Avenue	1955	84.06
1847	Dr. Sam Deitch 2749 Boulevard	1956	16.81
1848½	Sterling Laundry 2800 Boulevard	1955	84.06
1863	New China Clipper 46 Journal Square	1956	210.15
1866	Journal Square Book Shop 22 Sip Avenue	1955	84.06
1866	Plaza Hand Laundry	1955	838.00 Pd.
1866	Louis E. Saunders	1955	8.37
	28 Concourse	1956	16.87
1868	Excell Restaurant	1955	335.00
	87 Sip Ave.	1956	336.24
1868½	Henry S. Normorstein	1948	34.50
	921 Bergen Ave.	1949	34.98
		1950	9.56
		1954	15.63
		1955	42.03
1871	Youth Center 885 Bergen Ave.	1955	294.21
1873	Angelo Salemo 216 Academy St.	1955	42.03
1874	New Jersey Square Barber 879 Bergen Ave.	1955	16.81
1874	Bergen Grill 857 Bergen Ave.	1955	41.90
1875	Stambol Cleaners 860 Bergen Ave.	1955	83.80
1876	Metro Video Service 333 Summit Ave.	1955	20.95
1882	A. Newstein 380 Summit Ave.	1955	33.52
1884	Liloia Advertising 346 Summit Ave.	1956	2.10
1891	Arment Cleaners 300 Summit Ave.	1955	67.25
1891	Goldbrun's Meat Market 494 Mercer St.	1956	42.03 1st.
1893	John Trosky	1955	46.17
	57 Vroom St.	1956	33.63
1901	Tony Peduto 32 Orchard St.	1956	8.41

Block	Location	Year	Amount
1905	Pipi Tavern	1955	83.80
	23 Orchard St.	1956	84.06
1907½	Fairmount Shoe Repair	1953	22.35
	286 Fairmount Ave.	1954	25.30
		1955	25.22
1907½	Paul's Country Store	1955	100.87
1911	Rocco Aurriemma	1956	31.52
	205 Monticello Ave.		
1912	Star Heating Corp.	1956	8.41
	210 Monticello Ave.		
1912	Lela's Beauty Shop	1955	33.62
	159 Fairmount Ave.		
1918	Given's Beauty Studio	1955	16.81
	182 Monticello Ave.		
1921	M. McCobe	1956	21.02
	131 Monticello Ave.		
1921	Francis S. Bragan	1955	42.03
	131 Monticello Ave.		
1930	Conen & Galle	1955	42.03
	99 Monticello Ave.		
1931	Atlantic Paper Box Co.	1956	252.18
	115-17 Harrison Ave.		
1931	Conell Co.	1951	21.98
	44 Liberty Ave.	1953	22.35
		1954	59.02
		1955	58.84
1931	598 Club Inc.	1955	46.17
	598 Communipaw Ave.		
1931	M. Mandel	1955	31.49
	630 Communipaw Ave.		
1937	Acme Cleaning & Dyeing	1956	21.01
	574 Jackson Ave.		
1938	Tioga Tavern	1956	33.63
	587 Communipaw Ave.		
1948	Chipko's	1955	46.17
	465 Communipaw Ave.	1956	33.63
1953	Haygood & Hare	1955	12.57
	541 Jackson Ave.		
1955	A. J. Sesta Toy Shop	1955	84.06
	470 Bergen Ave.		
1960	Modern Beauty Parlor	1955	8.41
	54 Atlantic Street		
1971	McDuffy	1955	4.19
	103 Union Street	1956	4.21
1974	David H. Smith	1955	16.81
	428 Jackson Ave.		
1974	Ada Marshall	1956	8.41
	408 Jackson Ave.		
1977	Lewis Caruso	1956	84.06
	431 Jackson Ave.		
1981	China Inn	1956	42.03
	389 Jackson Ave.		
1983	S. Wolf	1956	21.02
	343 Jackson Ave.		

Block	Location	Year	Amount
1983	L. J. Messano	1954	42.16
	343½ Jackson Ave.	1955	42.03
1986	W. Schaeffer	1955	25.22
	93 Grant Ave.		
1987	Miller's Inc.	1956	210.15
	292 Jackson Ave.		
1990	Rockabye Kiddie	1955	67.25
	276 Jackson Ave.		
1992	Orient Beer Garden	1955	33.52
	651 Ocean Ave.		
1993	Schotlano Bros.	1955	16.81
	62 Orient Ave.		
1995	D. Serrama	1956	6.30
	372 Jackson Ave.		
1996	Superior Products	1955	84.06
	30 Kearney Ave.		
1996	M. A. Canpora	1954	16.86
	691 Ocean Ave.	1955	16.81
1999	Hatties Beauty Salon	1956	8.41
	698 Ocean Ave.		
2012	Danny Lewis Signs	1955	16.81
	590 Ocean Ave.		
2012	Irene Nowicki	1955	33.62
	588 Ocean Ave.		
2044	George Missins	1955	46.17
	339 Communipaw Avenue	1956	33.63
2052	Rose Maresca	1955	41.90
	322 Pacific Ave.	1956	42.03
2053	Armsby Inc.	1955	41.90
	370 Communipaw Ave.	1956	42.03
2054	John Szymaszek	1950	36.61
	376 Communipaw Ave.	1951	36.64
		1952	38.25
		1953	37.25
		1954	42.16
		1955	42.03
2073	Garfont Trucking Inc.	1956	25.61
	298 Pine Street		
2074	Artcraft Box Co.	1956	105.08
	279 Pine Street		
2086	Siola Godsil	1954	19.71
	563 Grand Street	1955	25.22
2086	Louis Meat Market	1955	37.76
	567 Grand Street		
2087	J. Macanka	1955	20.95
	114 Manning Ave.		
2101	Alfonse Carolaro	1953	37.25
	578 Grand Street	1954	42.16
2106	Frank Buanonte	1955	46.17
	21 Dupont Street	1956	33.63
2113	Hollach-Schwlm	1955	252.18
	49 Fremont Street		
2119	Liberty Restaurant	1954	42.16
	109 Factory Street	1955	42.03

Block	Location	Year	Amount
2127½	Mahoney-Shaffer Belisccio 510 Montgomery Street	1956	25.61
2135	Nonpanil Pickle Works 205 Bright Street	1956	52.54
2138	Colony Tavern 17-9 Merseles Street	1956	33.63
2143	A. B. Service Station	1936	18.32
	465 Grand Street	1940	21.19
		1954	84.32
		1955	84.06

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate Taxpayer is a Veteran and has given sufficient evidence to the assessor of his right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the Real Estate Taxes be, and are hereby cancelled of record, charging same to the Tax Title Lien Account.

Block	Lot	Name and Address	Year	Amount Cancelled	Bill No.
1983	47	Thomas Smith, 89 Kearney Ave.,	1955	42.03	33748

CHARGE TAX TITLE LIEN ACCOUNT.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate Taxes have been paid for the various years on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
689	"3-4 to 12, 13A 18B, 19 to 30B	Adam Black & Sons, 276-300 Tonnele Ave.	1953	24800	1847.35	7796

Block	Lot	To Whom Check Is Drawn	Year	Red Val.	Rfd. Due	Bill No.
689	″3-4 to 12, 13A 18B, 19 to 30B	Adam Black & Sons, 276-300 Tonnele Ave.	1954	24800	2091.14	7859
689	″3-4 to 12, 13A 18B, 19 to 30B	Adam Black & Sons, 276-300 Tonnele Ave.	1955	24800	2084.69	7719-20
					6023.18	

Charge 1953 R. E. Tax Overpayments: 1847.35
Charge 1954 R. E. Tax Overpayments: 2091.14
Charge 1955 R. E. Tax Overpayments: 2084.69
6023.18

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of June 19th. 1956 the second quarter of the 1955 Real Estate Taxes were paid on Block 841, Lot 14A, 3144 Boulevard, Bill No. 11665, and

WHEREAS, under various dates payments were made on a part payment book covering the same property, and

WHEREAS, said payments caused an overpayment for the year in the amount of $107.26 Principal and $9.92 Interest, Totalling $117.18, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Frederick Wirtz in the amount of $117.18, charging 1955 Real Estate Tax Overpayments in the amount of $107.26 and the 1955 Interest Account in the sum of $9.92.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amount set opposite each of their respective names, viz.

Block	Lot	To Whom Check Is Drawn	Year	Amount Refunded	Bill No.
1372	A4	Nazzaro J. Ioffredo, 167 Lembeck Ave.	1955	42.03	21199
1777	71B	Thomas Rountree, 225 Grant Ave.	1955	42.03	26624
				84.06	

Charge 1955 R. E. Tax Overpayments: 84.06

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown beow:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
13282	171	136	164 Morgan St.	1217.03	2000
13315	1438	12	23 Danforth Ave.	916.90	2700
13146	1491	1D	Caven Point Road	51555.40	93000
13147	1491	1G	Caven Point Road	30786.70	55500
13718	1794	7A	2277 Hud. Blvd.	43.14	200
13172	2020	4A	C. R. R. Terminal	51447.73	92300
13173	2033	8A	Pine St. & C. R. R.	10681.06	18800

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, offers have been received by the Tax Collection of the City of Jersey City for the purchase of land and real estate acquired by

Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

Now, Therefore, BE IT RESOLVED, that a private sale of the Certificate of Tax Sales for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Certificate No.	Blk.	Lot	Street	Amount	To
13690	956	A	Tonnele Ave.	$1547.77	....

Black Realty Corporation, 276 Tonnele Ave., Jersey City, N. J.

BE IT FURTHER RESOLVED, that such sale shall be made by Assignment of the Certificate of Tax Sales hereinabove described executed by the Director of the Department of Revenue and Finance, and attested by the Acting City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4th, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrant be ordered drawn on the City Treasurer to the order of FRANK J. FARLEY, COUNTY TREASURER, in the sum of $1,932,194.98 in payment of THIRD QUARTER of the 1956 COUNTY TAX, as per attached voucher.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, on the nineteenth day of June, 1956 the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937:

And WHEREAS, notices of said public sale were duly published as required by law:

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, July 9, 1956 at ten o'clock in the forenoon:

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinbefore set forth:

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
171	134; 135; 136; 137; 138; C1; D1	160 to 172 Morgan St.	Delsea Realty Co., Inc. 143 Bay St.	$2,200.00
510	A; B; C; D	38 to 44 Elizabeth St.	Aiden Kenny 2801 Boulevard	250.00
527	No. part 13A	Oakland Av.	Agnes Marmora 41 Oakland Av.	126.00
908	45C	Approx. 273 Columbia Av.	Frank & Anna Sardone 544 Liberty Av.	350.00
909	49-50	340-342 Terrace Av.	P. N. Leach Assoc. Inc. 250 Jackson Av.	100.00
917	46D; 57; 56; 62	Approx. 256 to 266 Terrace Av.	P. N. Leach Assoc. Inc. 250 Jackson Av.	300.00
922	8; 9; 9A	185-187 Terrace Av., Rear lot	W. & M. Pfleger 182 Terrace Av.	400.00
934	26	155 Zabriskie St.	J. & D. Sonntag 3250 Boulevard	100.00
935	28	308 Liberty Av.	A. & A. Pasquale 78 Paterson St.	50.00
936	17; 19; 21; 23; 25; 27; 29; 31; 26; 28; 30; 33; 32	38 to 52 Terrace Av. & 301-309 Liberty Av.	P. N. Leach Assoc. Inc. 250 Jackson Av.	300.00
910	31; 32; 33; 34; 35; 36; 37; 38	321 to 335 Terrace Av.	Morris Ziskind 1250 Paterson Plank Rd., Secaucus, N. J.	300.00
936	5; 6; 9; 11; 13	189-191 Zabriskie St. & 56-58-60 Terrace Av.	P. N. Leach Assoc. Inc. 250 Jackson Av.	200.00
937	25	45 Terrace Av.	R. & R. Wright 214 45th St. Union City, N. J.	50.00
937	3; 4; 5; 6; 7; 8; 9	Zabriskie St. & Western Av.	P. N. Leach Assoc. Inc. 250 Jackson Av.	350.00
1258½	54; 56; 58	190-194 Bartholdi Av.	P. N. Leach Assoc. Inc. 250 Jackson Av.	100.00
1275A	C	West Side Av.	Bellpon Corp. 921 Bergen Av.	500.00
1277	36; 37	134-136 McAdoo Av.	R. & M. Haake 133b McAdoo Av.	375.00

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
1363	34	320 Old Bergen Rd.	G. T. L. Constr. Co. 124 Storms Av.	50.00
1363	5	192 Cator Av.	G. T. L. Constr. Co. 124 Storms Av.	50.00
1367	12A	139-141 Danforth Av.	Joseph Cirillo 33 Stevens Av.	100.00
1438	12	23 Danforth Av.	P. N. Leach Assoc. Inc. 250 Jackson Av.	100.00
1466	031; 030; 022; 021; 029; 019; 018; 017; 016	Bayside Terrace	Kenneth Salyards 9 Van Cleef St.	250.00
1617B	68; 69; 70	134-138 Logan Av.	Aiden Kenny 2801 Boulevard	100.00
1742	18; 19A	18-20 Olean Av.	J. Cirillo 33 Stevens Av.	300.00
1760	30	244 Boyd Av.	E. Boffa 10 Broadman Parkway	125.00
1763	57	249 Boyd Av.	E. Boffa 10 Broadman Parkway	50.00
1763	60	255 Boyd Av.	G. T. L. Constr. Co. 124 Storms Av.	50.00
1763	68	271 Boyd Av.	G. T. L. Constr. Co. 124 Storms Av.	50.00
1785	D	311 Bergen Av.	G. W. & M. Duke 10 Morton Place	200.00
1778	13; 15E	169-171 Grant Av.	G. T. L. Constr. Co. 124 Storms Av.	500.00

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, on the 19th day of June, 1956 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, July 9th, 1956, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
167	15	175 York St.	Rev. Martin A. Piasecki 120 Sussex St.	$ 300.00
699	87	697 Summit Av.	Arthur O'Brien 146 Manhattan Av.	250.00
790	3	Paterson Plk. Rd.	Cabcar Realty Corp. c/o Thomas Carlin 921 Bergen Av.	2,000.00
927	45B	153 Terrace Av.	Adam Arnold and Frances Arnold, his wife 155 Terrace Av.	200.00
1380	W"36	75 Pamrapo Av.	Stanley Wilson and Yolanda Wilson, his wife 73 Pamrapo Av.	500.00
1412	7A	Cor. Old Bergen Rd. & Seaview Av.	Jacow Corporation c/o Mortimer Neuman 30 Journal Square	600.00
1764	60	201 Boyd Av.	Julius Non and Mary Non, his wife 203 Boyd Av.	200.00
1789	103; 104; 105; 106	212 to 218 Kearney Av.	Bulk Transport Inc. 1502 Tonnele Av. No. Bergen, N. J.	800.00
1970	Y	53 Union St.	James F. Mullins 55 Union St.	100.00
2090	C	413-415 Halladay St.	Benjamin F. Harmon 446 Jersey Av.	300.00
2090	15-D1	336 Van Horne St. & Carbon St.	Jersey City Foam Rubber Co. 237 Colden St.	300.00
2104	D1	Colden St.	Thomas Santaniello 113 Duncan Av.	$7,500.00
2140	24	119 Colden St.	John Palughi 128 Colden St.	300.00

On roll call, the foregoing resolution was adopted by the following vote;
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, a vacancy exists in the office of City Collector of Jersey City due to the death of Michael Rochford:

NOW, THEREFORE, BE IT RESOLVED, that Francis X. Beirne be and he hereby is appointed City Collector of Jersey City, with all the powers and duties incident to said office, at an annual salary of SIX THOUSAND FIVE HUNDRED DOLLARS ($6,500) payable in equal semimonthly installments, effective immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that Francis X. Beirne, who was, by resolution passed this day, duly appointed City Collector for Jersey City, be required to furnish a bond in the sum of Fifty Thousand Dollars ($50,000.00) for the faithful performance of his duties as such Collector. According to law, said bond to be approved as to form by the Corporation Counsel and said surety to be a company authorized to do business in this State.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on June 21, 1956, the Mayor and Director of the Department of Public Affairs and the Director of the Department of Public Safety of the City of Jersey City, for and on behalf of the City of Jersey City, entered into a certain contract of sale with Edward Bornstein and Estelle Bornstein, his wife, for the purchase of a tract of vacant land known and designated on the Official Tax Assessment Map of the City of Jersey City as Lots 44-A, 45-A, 46-A and 47-A in City Block 824, and more commonly known as No. 154-160 Bowers Street, Jersey City, New Jersey, for and in consideration of the sum of twenty-one thousand dollars ($21,000.00), for the purpose of making said land available as an off-street public parking lot;

NOW, THEREFORE, BE IT RESOLVED, that the action of the Mayor and Director of the Department of Public Affairs and the Director of the Department of Public Safety in entering into the aforesaid contract of sale is hereby approved, ratified and confirmed; and

BE IT FURTHER RESOLVED, that the proper officials of the City of Jersey City are hereby authorized to accept a deed for said premises in accordance with the terms and conditions of the aforesaid contract.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, International Fire Works Co., has made application to conduct public displays of fire works to be held:

(a) At Mary Benson Park and along line of parade, commencing at 6th Street to Monmouth Street to Pavonia Avenue, to 4th Street, to 5th Street, and then to 3rd Street, turning to 2nd Street, Ist Street and terminating at Merseles Street, between the hours of 10:00 A.M. to 10:00 P.M., on August 14th and 15th, 1956; and

(b) At Mary Benson Park and along line of parade, commencing at 6th Street, to Monmouth Street, to Pavonia Avenue, to 4th Street, to 5th Street, and then to 3rd Street, turning to 2nd Street, to 1st Street and terminating at Merseles Street, between the hours of 10:00 A.M. to 10:00 P.M., on August 24th and 25th, 1956; and

(c) At Mary Benson Park and along line of parade, commencing at 6th Street, to Monmouth Street, to Pavonia Avenue, to 4th Street, to 5th Street, and then to 3rd Sreet, turning to 2nd Street, to 1st Street and terminating at Merseles Streets, between the hours of 10:00 A.M. to 10:00 P.M., on August 16th, 1956,

all such to be approved by the Chief of Police and by the Fire Commissioner of the City of Jersey City; and

WHEREAS, such applicant has posted acceptable bonds to secure each such performance; NOW THEREFORE, BE IT

RESOLVED, that permission be, and it is hereby granted to such applicant to conduct such aforementioned fire works display in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Casino In The Park, Inc., a corporation of the State of New Jersey, with principal offices at 680 Broad Street, Newark, N. J., has filed application with this Board, pursuant to the requirements of Ordinance K-1280, for a license to operate a Dine-Dance Establishment at premises known as "Casino In The Park" located at Lincoln Park, Jersey City, Hudson County, New Jersey, under the Class "A" license provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" license, as prescribed in said ordinance, have been complied with;

NOW, THEREFORE, BE IT RESOLVED, that Casino In The Park, Inc., a corporation aforesaid, be and it is hereby granted said Class "A" license for the fiscal year beginning July 1, 1956 and ending June 30, 1957.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

N. SIPERSTEIN. INC.
369 MONTGOMERY STREET
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Safety, Traffic Paint Shop, Jersey City, New Jersey:

400 GALLONS TRAFFIC PAINT "WHITE"	per gal. $1.82	$728.00
500 GALLONS TRAFFIC PAINT "YELLOW"	per gal. 1.92	960.00
	TOTAL	$1,688.00

pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND SIX HUNDRED EIGHTY EIGHT DOLLARS ($1,688.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foreging.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend and supplement an ordinance entitled 'An Ordinance providing for the licensing and regulation of coin-operated vending machines; requiring licenses for the installation and operation of vending machines: regulating the operation and maintenance of vending machines and operations connected therewith; and providing for the enforcement of this ordinance and the fixing of penalties for the violation thereof." which said ordinance is known as No. K-1546, and including within the terms thereof the licensing and regulation of the distribution of said vending machines." (City Ordinance No. K-1550).

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, September 6th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled 'An Ordinance providing for the licensing and regulation of the use of liquefied petroleum gases as a motor fuel in vehicles providing for the revocation of such license and penalties for the violation thereof' which said ordinance is known as No. K-1542.' (City Ordinance No. K-1551—10 foot distance and warning posted).

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, September 6th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance designating certain grounds, other than a street or highway, owned and maintained by the City of Jersey City, as "Medical Center Driveway"; regulating parking thereon; providing for the enforcement thereof, and providing penalties for the violation thereof." (City Ordinance No. K-1552).

On motion of the Mayor seconded by Commissioner Spence and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, September 6th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance adopting Chapter 146 of the Public Laws of 1956, entitled 'An Act authorizing certain municipalities to adopt, make, amend, repeal and enforce ordinances to provide for the regulation of rentals and the possession of housing space, with respect to certain properties, and to make necessary appropriations; providing for county rent control review boards in certain cases, imposing certain duties upon the State Rent Control Director, conferring jurisdiction on the County District Courts, in certain cases, and providing for the operation of the act in said municipalities when adopted by ordinances of the governing bodies of said municipalities." (City Ordinance No. K-1553).

On motion of the Mayor, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, September 6th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Mr. Julian Sumenek, the Sigma Corp. and Rose Tozzi have made application to the Board of Adjustment for approval of the variances below detailed, and

WHEREAS, said Board has found that subject applications comply with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of subject applications, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED, that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and the Department of Public Safety, permission be, and it is hereby, granted to:

Julian Sumenek for permission to convert the present vacant lots located at 105 to 111 Plymouth St., into a public auto parking lot, as per plans filed in the Building Department.

The Sigma Corp. for permission to erect a modern gasoline service station on their property located at 461 to 469 Newark Ave. and 112 Waldo Ave., consisting of a one story masonry office and service building, two 4,000 gallon gasoline tanks, one 1,000 gallon fuel oil tank, one 550 gallon waste oil tank, all tanks buried underground, and one two pump gasoline concrete isle, all as per plans filed in the Building Department.

Rose Tozzi for permission to convert the present vacant lots located at 17 to 21 Rock St. to a private auto parking lot, as per plans filed in the Building Department.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of Two (2) Months commencing AUGUST 1st, 1956 and ending SEPTEMBER 30th, 1956, to the following named firms at the prices specified in their respective bid:

TRIPLE "R" POULTRY FARM	$4,732.80
LEO KONIGSBERG	841.40
DAVID CHAIT	612.90
A. BECK & SONS	68.00

theirs being the lowest bids received

WHEREAS, this board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FISH, for a period of Two (2) Months commencing AUGUST 1st, 1956, and ending SEPTEMBER 30th, 1956, to the following named firms at the prices specified in their respective bid:

JOSEPH APICELLA & SON	$1,117.80
SCUDDER SEAFOOD CO.	1,074.25
MIDDLETON CARMEN CO.	863.60
LARRY'S SEAFOODS	787.65

theirs being the lowest bids received

WHEREAS, this board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, COFFEE & TEA, FOR A PERIOD OF Two Months, commencing August 1st, 1956, and ending September 30th, 1956, to the following named firm at the prices specified in their respective bid:

MONTGOMERY MILLS	$3,816.00

theirs being the lowest bid received

WHEREAS, this board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of Two (2) Months, commencing AUGUST 1st, 1956, and ending SEPTEMBER 30th, 1956, to the following named Firms at the prices specified in their respctive bid:

GOLPAK CORP.	$27,345.00
WASHINGTON BEEF CO.	9,550.00

JOHN MINDER & SONS	6,221.50

theirs being the lowest bids received

WHEREAS, this board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS & VEGETABLES, for a period of Two (2) Months commencing AUGUST 1st, 1956, and ending SEPTEMBER 30th, 1956, to the following named Firms at the prices specified in their respective bid:

MERGENTINE INC.	$5,145.58
BRENNER PRODUCE	3,913.80
EDWARD BOKER INC.	2,834.03
CLIFTON FRUIT & PRODUCE CO.	2,432.90
THORMAN BAUM	1,495.40
HENRY KELLY & SONS	661.80

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

ELIZABETH IRON WORKS, INC.
GREENE LANE
ELIZABETH, NEW JERSEY

for furnishing and delivering and installing to the Department of Public Affairs, Medical Center (Garage Building), Jersey City, New Jersey, Two (2) STEEL FIRE ESCAPES, pursuant to specifications and bid, therefore, in the sum of SIX THOUSAND SIX HUNDRED DOLLARS, ($6,600.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby

authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

EMERSON X-RAY SOLUTIONS
236 DIVISION AVE.
GARFIELD, N. J.

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey ONE (1) EACH X-RAY FILM PROCESSING TANK SYSTEM, pursuant to specifications and bid, therefore, in the sum of TWO THOUSAND FIVE HUNDRED THIRTY DOLLARS ($2,530.00), theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

CHEMICLENE, INC.
26 JOURNAL SQUARE
JERSEY CITY, NEW JERSEY

for the PAINTING OF ROOF WATER SUPPLY TANKS at the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of FIVE THOUSAND FIVE HUNDRED NINETY FIVE DOLLARS ($5,595.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

SQUARE ELECTRIC SUPPLY & FIXTURE CORP.
208 NEWARK AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs (Board of Health, Floor B, Surgical Building), Medical Center, Jersey City, New Jersey, ELECTRICAL FIXTURES, pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND FOUR HUNDRED SEVENTY TWO DOLLARS ($1,472.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

MULTILITH OFFSET EQUIPMENT
AND
WINDOW REPLACEMENTS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, in December, 1954, JANE BOMAN, a nurse employed at the Jersey City Medical Center, sustained injuries as the result of an accident arising out of and in the course of her employment; and

WHEREAS, on April 9, 1956, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. B-84148;

NOW, THEREFORE, BE IT RESOLVED that warrants be drawn on the City Treasurer in accordance with the said award, as follows:

JANE BOMAN for permanent disability, 5% of total for injury to back, or 27½ weeks at $30 per week, totalling $825, payable as follows:

Jane Boman	$740.00
Bernard Pearlman, counsel fee	60.00

Dr. Jack E. Marcus	15.00
Bernard Pearlman, reimbursement for moneys expended for X-rays	10.00
	$825.00

The following assessed against respondent:

Dr. Jack E. Marcus	$ 25.00
Bernard Pearlman, counsel fee	85.00
North Jersey Reporting Service	10.00

and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $100, for examination, report and testimony on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, R. S. 43:8B-1, et seq. provides that a municipality may grant a non-contributory pension to any employee eligible for same under said act; and

WHEREAS, said act further provides that the amount of pension granted under its terms shall be fixed by the municipality according to uniform percentages of final average salary applicable generally to all employees of the municipality;

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of R. S. 43:8B-1, et seq., there shall be paid to employees of the City of Jersey City eligible for such pension under said act a pension in an amount which, when added to the Social Security Old Age Insurance for which the employee is, or could be, eligible, will produce a total retirement allowance equal to the following percentages of his final average salary:

(1) Service pension or non-disability upon reaching sixty-five (65) years of age with at least twenty (20) years of employment continuously or in the aggregate:

20 years of service, but less than 21	33%
21 years of service, but less than 22	36%
22 years of service, but less than 23	39%
23 years of service, but less than 24	42%
24 years of service, but less than 25	46%
25 years of service, or more	50%

(2) Service pension or non-disability, after having at least forty (40) years' service but not have reached the age of sixty-five (65) years:

If 60 years of age or less	40%
If 61 years of age	42%
If 62 years of age	44%
If 63 years of age	46%
If 64 years of age	48%
If 65 years of age or over	50%

Service penseion under numbers (1) and (2) in any event not to exceed the sum of twenty-five hundred dollars ($2500) per annum (which total shall include social security pension, if any).

(3) Disability pension for totally and permanently disabled employees having at least ten (10) years of employment continuously or in the aggregate:

10 years of service, but less than 11	15%
11 years of service, but less than 12	16%
12 years of service, but less than 13	17%
13 years of service, but less than 14	18%
14 years of service, but less than 15	19%
15 years of service, but less than 16	20%
16 years of service, but less than 17	22½%
17 years of service, but less than 18	25%
18 years of service, but less than 19	27½%
19 years of service, but less than 20	30%
20 years of service, but less than 21	33%
21 years of service, but less than 22	36%
22 years of service, but less than 23	39%
23 years of service, but less than 24	42%
24 years of service, but less than 25	46%
25 years of service, or more	50%

Where an employee has at least twenty (20) years of service and has been totally and permanently disabled in the line of duty, pension shall be 50%.

Disability pension under number (3) shall in any event not exceed the sum of twenty-five hundred dollars ($2500) per annum (which total shall include social security pension, if any).

BE IT FURTHER RESOLVED, that the application for retirement and pension shall be on a form prescribed by and secured from the Retirement Fund Supervisor and

(1) shall, under instruction from the Director of the department, be prepared and signed by the eligible employee, or prepared and signed by the Director of the particular department;

(2) shall be approved by the Director of the department;

(3) after approval by the Director of the department shall be forwarded to the Retirement Fund Supervisor for processing;

(4) upon approval, by resolution of the governing body, the eligible employee shall be retired and be paid a pension in the amount hereinabove set forth.

BE IT FURTHER RESOLVED, that this resolution shall be effective as of the 1st day of September, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Henry P. Schellack of 3438 Hudson Boulevard, Jersey City, N. J., appeared, requested and was granted permission to address the Commission.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously adopted, the regular meeting of this Board, presently scheduled for Tuesday, September 4th, 1956, was deferred to

Thursday, September 6th, 1956, at 10:30 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, N. J.

ON motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously carried, the Board adjourned.

JOSHUA RINGLE
JOSEPH A. SORIERO
DONALD SPENCE
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of August, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk.

Meeting of AUGUST 21, 1956

MINUTES OF SCHEDULED MEETING OF THE BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, IN THE ASSEMBLY CHAMBER, CITY HALL, JERSEY CITY, N. J., TUESDAY, AUGUST 21st, 1956.

At 10:30 o'clock A.M., the Acting City Clerk called the roll.

PRESENT: None.

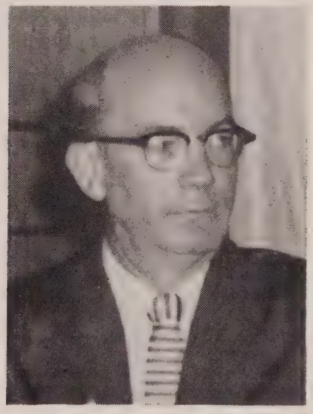
ABSENT: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

There being no quorum present, the Acting City Clerk announced that the next scheduled meeting of the Board of Commissioners will be held on Thursday, September 6th, 1956, at 10:30 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, N. J.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of SEPTEMBER 1956

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings

of

BOARD of COMMISSIONERS

MEETINGS OF SEPTEMBER, 1956

Meeting of SEPTEMBER 6, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, September 6th, 1956.

The Mayor called the meeting to order at 10:45 o'clock A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Reconstruction of Virginia Avenue and various streets in the City of Jersey City, in the County of Hudson:

Five (5) sealed proposals received.

Furnishing and delivering to the Dept. of Public Affairs, Medical Center, Jersey City, N. J.—multilith offset equipment and window replacements:

One (1) sealed proposal received for multilith equipment.

One (1) sealed proposal received for window replacements.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Soriero and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Whipple and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Reconstruction of Virginia Avenue and various streets in the City of Jersey City:

1. Standard Bitulithic Co., $221,854.35, with surety company agreement and certified check for $20,000.00.
2. Gallo Asphalt Co., $234,857.20, with surety company agreement and certified check for $20,000.00.
3. New Jersey Asphalt & Paving Co., $207,677.86, with surety company agreement and certified check for $20,000.00.
4. American Paving Corp., $233,085.20, with certified check for $20,000.00 (account of Daniel F. MacNamee & Co. Inc.).
5. Clinton Asphalt Co., $230,576.26, with surety company agreement and certified check for $20,000.00.

Furnishing and delivering to the Dept. of Public Affairs, Medical Center, Jersey City, N. J.—multilith offset equipment and window replacements:

1. Addressograph-Multigraph Corp., Multilith Equipment, $3025.02, with surety company bond.
2. Steel Sash Service Corp., window replacements, $104,477.00 with surety company bond.

Commissioner Whipple moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously adopted.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

Ordinance No. K-1550—"An Ordinance to amend and supplement an ordinance entitled 'An Ordinance providing for the licensing and regulation of coin-operated vending machines; requiring licenses for the installation and operation of vending machines: regulating the operation and maintenance of vending machines and operations connected therewith; and providing for the enforcement of this ordinance and the fixing of penalties for the violation thereof' which said ordinance is known as No. K-1546, and including within the terms thereof the licensing and regulation of the distribution of said vending machines,"

Ordinance No. K-1551—"An Ordinance to amend an ordinance entitled 'An Ordinance providing for the licensing and regulation of the use of liquefied petroleum gases as a motor fuel in vehicles, providing for the revocation of such license and penalties for the violation thereof' which said ordinance is known as No. K-1542," Ordinance No. K-1552—"An Ordinance designating certain grounds, other than a street or highway, owned and maintained by the City of Jersey City as "Medical Center Driveway"; regulating parking thereon; providing for the enforcement thereof and providing penalties for the violation thereof,"

the Acting City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing titled ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1550

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED "AN ORDINANCE PROVIDING FOR THE LICENSING AND REGULATION OF COIN-OPERATED VENDING MACHINES: REQUIRING LICENSES FOR THE INSTALLATION AND OPERATION OF VENDING MACHINES: REGULATING THE OPERATION AND MAINTENANCE OF VENDING MACHINES AND OPERATIONS CONNECTED THEREWITH; AND PROVIDING FOR THE ENFORCEMENT OF THIS ORDINANCE AND THE FIXING OF PENALTIES FOR THE VIOLATION THEREOF," WHICH SAID ORDINANCE IS KNOWN AS NO. K-1546, AND INCLUDING WITHIN THE TERMS THEREOF THE LICENSING AND REGULATION OF THE DISTRIBUTION OF SAID VENDING MACHINES.

The Board of Commissioners of the City of Jersey City does ordain as follows:

"SECTION 1. **Definitions.** For the purpose of this ordinance the following definitions are hereby established:

(a) **Vending Machine.** The term "vending machine" shall mean and include any device, which upon insertion of a coin or coins, token, disk or like object, dispenses food, non-alcoholic beverages, drugs, cosmetics, goods, wares or merchandise.

(b) **Class A Machine.** The term "Class A Machine" shall mean and include a vending machine dispensing readily perishable foods either in bulk or package, or non-alcoholic beverages in bulk.

(c) **Class B Machine.** The term "Class B Machine" shall mean and include a vending machine dispensing non-perishable foods, or non-alcoholic beverages in original container, drugs, cosmetics, sanitary napkins, candy, nuts, chewing gum, or other non-perishable confections.

(d) **Class C Machine.** The term "Class C Machine" shall mean and include a vending machine dispensing any article of goods, wares or merchandise in bulk or package, not included in the definitions of a "Class A Machine" or a "Class B Machine."

(e) **Commissary.** The term "Commissary" shall mean restaurant, commissary, caterer, or any other place in or from which food, beverage, or the ingredients thereof are kept, handled, prepared, stored, or sold for subsequent dispensing through vending machines.

(f) **Machine Location.** The term "machine location" shall mean the room, enclosure, space, or area where one or more vending machines are installed and operated.

(g) **Food.** The term "food" shall mean any raw, cooked, or processed edible substance, beverage or ingredient used or intended for use in whole, or in part, for human consumption.

(h) **Readily perishable foods or non-alcoholic beverages.** The term "readily perishable foods" shall mean any food, consisting in whole or in part of milk, milk products, eggs, meats, fish, or poultry, or other foods or beverages requiring refrigeration to prevent decomposition or spoilage. However, powdered products, and those which are commercially sterile and in hermetically sealed containers are excluded from the terms of this definition.

(i) **Employee.** The term "employee" shall mean any operator or his representative who handles any food, beverage, or ingredient to be dispensed through vending machines, or who comes into contact with food contact surfaces of containers, equipment, utensils, or packaging materials, used in connection with vending machine operations, or who otherwise services or maintains a vending machine.

(j) **Operator.** The term "operator" shall mean any person as herein defined who sells food, non-alcoholic beverages, drugs, cosmetics, goods, wares or merchandise through a vending machine. For the purpose of this ordinance the person having custody and control of the coin receptacle, box or container in a vending machine shall be conclusively presumed to be the operator thereof and shall have the responsibility of obtaining the license therefor herinafter provided.

(k) **Distributor.** The term "Distributor" shall mean any person, firm or corporation who is engaged in the business of distributing Class C machines as defined herein, whether or not he shall retain the ownership of said machines.

(l) **Health Officer.** The term "Health Officer" shall mean the Health Officer of the City of Jersey City, or his authorized representatives.

(m) **Director.** The term "Director" shall mean the Director of the Department of Public Safety of the City of Jersey City.

(n) **Commissioner.** The term "Commissioner" shall mean the "License Commissioner" in the Department of Public Safety of the City of Jersey City.

(o) **Person.** The term "Person" shall include the singular and plural and shall mean and include any person, firm, partnership, corporation, association, club, society, or any other form of association or organization."

SECTION 2. Section 2 of Ordinance No. K-1546 is hereby amended and supplemented to read as follows:

"SECTION 2. **License Required.**

(a) From and after the passage of this ordinance it shall be unlawful for any person to engage in the business of operating one or more vending machines, as herein defined, within the limits of the City of Jersey City without first having obtained an operator's license for each such vending machine.

(b) From and after the passage of this ordinance it shall be unlawful for any person to engage in the business of distributing one or more vending machines, as herein defined, within the limits of the City of Jersey City, without first having obtained a license for each such vending machine which shall be termed a 'distributor's license.' "

SECTION 3. Section 3 of Ordinance No. K-1546 is hereby amended and supplemented to read as follows:

"SECTION 3. **Administration and Enforcement.**

The Health Officer shall administer and enforce the provisions of this ordinance relating to Class A and Class B machines. The Director shall administer and enforce the provisions of this ordinance relating to Class C machines. The Director shall administer and enforce the provisions of this ordinance relating to distributors and the distributing of all classes of said vending machines."

SECTION 4. Section 4 of Ordinance No. K-1546 is hereby amended and supplemented to read as follows:

"SECTION 4. **Application for License.** Applications for an operator's license required by this Ordinance shall be made to the Health Officer in the case of Class A and Class B machines, upon forms provided by him, and in the case of Class C machines, to the Commissioner upon forms provided by the Director. Applications for a distributor's license required by this Ordinance shall in all cases be made to the Commissioner upon forms provided by the Director. They shall be signed by the applicant, if an individual; and by a duly authorized agent, if a partnership or corporation. Such application shall set forth the following information:

1. **Operator's license.**

(a) The applicant's full name, residence, and post office address, and whether such applicant is an individual, firm or corporation; if a partnership, the names of the partners, together with their addresses shall be included; if a corporation, the name, date of incorporation and the state under the laws of which such corporation was organized; if a foreign corporation, whether authorized to do business in the State of New Jersey, the names of the principal officers, directors and local representatives, their residences and business addresses;

(b) the type and kind of vending machines to be operated, and the proposed location of all such vending machines;

(c) The name and address of the person from whom such vending machine is to be purchased, rented or otherwise obtained;

(d) Terms of agreement governing the acquisition and installation of such vending machine.

2. **Distributor's License.**

In addition to the information required in Sub-Section 1 of Section 4 hereof, the following information:

(a) If the applicant is a corporation, the names and addresses of and the amount of stock held by all the stockholders holding one or more percent of any of the stock thereof, and the names and addresses of all officers and of all members of the Board of Directors. If one or more of such stockholders, officers or members fail to qualify, no license shall be granted.

(b) In an application by a partnership the application shall contain the names and addresses of all the partners, stating their respective interests therein, and if one of the partners shall fail to qualify no license shall be issued.

(c) The name and address of the person to whom such vending machine is to be distributed, sold, leased or rented and the terms of agreement governing the sale, renting or leasing of said machines."

SECTION 5. Section 5 of Ordinance No. K-7546 is hereby amended and supplemented to read as follows:

"SECTION 5. **Issuance of License.**

(a) Before any applicant shall be entitled to a license:

(1) The Superintendent of Buildings of the City of Jersey City shall certify whether or not the location of the vending machine complies with the building code and zoning ordinance of the City of Jersey City; and

(2) The Health Officer shall make or have made an inspection of the commissary, servicing facilities and Class A and Class B Machine locations to determine compliance with the provisions of the Public Health and Sanitation Code and the Plumbing Code of the City of Jersey City, and of this ordinance.

(b) If, after the aforesaid certification has been made, the Health Officer or the Director, as the case may be, shall be reasonably satisfied that the statements set forth in the application are correct and that the applicant is in compliance with the provisions of this ordinance, and with all applicable ordinances of Jersey City and laws of New Jersey, an operator's license shall be issued to the applicant for each such vending machine by the Health Officer in the case of Class A and Class B machines and by the Commissioner at the direction of the Director in the case of Class C machines. A Distributor's license shall be issued by the Commissioner at the direction of the Director if the Director shall be reasonably satisfied that the statements set forth in the distributor's application are correct and that the applicant is in compliance with the provisions of this ordinance and with all applicable ordinances of Jersey City and laws of New Jersey. No such license issued under the terms of this ordinance shall be transferable."

SECTION 6. Section 6 of Ordinance No. K-1546 is hereby amended and supplemented to read as follows:

"SECTION 6. **License Fees.**

(a) The annual license fee to be paid for an operator's license for each such vending machine shall be.

I. For a Class A machine, the sum of $25.00

II. For a Class B machine, the sum of $ 1.00

III. For a Class C machine, the sum of $ 5.00

(b) The annual license fee to be paid for a distributor's license shall be the sum of $25.00.

(c) Said license fees are for the purpose of regulation and shall be for a term commencing on July 1st of each year and expiring on June 30th of the year following. The license fee shall be the full amount set forth in Section 6(a) and (b) hereof, provided that if an applicant obtains a license on or after January 1st but prior to July 1st of any license year, he shall be required to pay for the balance of the license term a license fee equal to one-half the appropriate fee set forth in Section 6(a) and (b) hereof.

(d) Any machine licensed under this ordinance shall not be removed from the location for which it was licensed to another location, or replaced by another machine, without the approval of the Director."

SECTION 7. Section 7 of Ordinance No. K-1546 is hereby amended and supplemented to read as follows:

"SECTION 7. **Inspection of Class A and Class B Vending Machines and Commissaries.**

The Health Officer may inspect all Class A and Class B vending machines as often as he deems necessary.

The Health Officer, after proper identification shall be permitted to enter at any reasonable time, upon any private or public property within the City of Jersey City, where vending machines are stored or operated, or commissaries are operated, or from which such machines are otherwise serviced, for the purpose of determining compliance with the provisions of this ordinance. The operator or custodian of such machines at point of storage, shall make provision for the Health Officer to have access, either in company with an employee or otherwise, to all vending machines operated or stored."

SECTION 8. Section 12 of Ordinance No. K-1546 is hereby amended and supplemented to read as follows:

"SECTION 12. **Revocation of License.**

Any license issued for a coin-operated vending machine may be revoked for cause, after a summary hearing, before the Health Officer or the Director, as the case may be. A printed or written notice, setting forth the charges, and the time and place of hearing shall be served upon the person to whom the license was issued by leaving such notice at the place where the operator conducts his business, at least five (5) days prior to the date of said hearing. The Health Officer, or the Director, pending the hearing, may suspend such license before such hearing if in his judgment the protection of the public health and welfare demands. In such event, it shall be unlawful for the operator or distributor to engage in the business for which he was licensed."

SECTION 9. This ordinance shall take effect immediately upon final passage and publication according to law.

INTRODUCED: August 7th 1956.

ADOPTED: September 6th 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1551

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE PROVIDING FOR THE LICENSING AND REGULATION OF THE USE OF LIQUEFIED PETROLEUM GASES AS A MOTOR FUEL IN VEHICLES, PROVIDING FOR THE REVOCATION OF SUCH LICENSE AND PENALTIES FOR THE VIOLATION THEREOF," WHICH SAID ORDINANCE IS KNOWN AS NO. K-1542.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does hereby ordain:

1. That paragraph (n) of Section 20 of Ordinance No. K-1542, be and same hereby is amended to read as follows:

"(n) Readily combustible material shall not be stored within ten feet of containers. A warning to keep open flames and fire away shall be conspicuously posted."

2. This ordinance shall become effective upon final passage and publication according to law.

INTRODUCED: August 7th, 1956.

ADOPTED: September 6th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1552

AN ORDINANCE DESIGNATING CERTAIN GROUNDS, OTHER THAN A STREET OR HIGHWAY, OWNED AND MAINTAINED BY THE CITY OF JERSEY CITY, AS "MEDICAL CENTER DRIVEWAY"; REGULATING PARKING THEREON; PROVIDING FOR THE ENFORCEMENT THEREOF, AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF.

The Board of Commissioners of the City of Jersey City does ordain:

1. The following described grounds, not a street or highway, owned and maintained by the City of Jersey City, shall be known and designated as "Medical Center Driveway":

> ALL those certain grounds comprising a driveway having its entrance at a point in the easterly line of Baldwin Avenue distant 156.5 feet, more or less, from the corner formed by the intersection of the northerly line of Clifton Place and the easterly line of Baldwin Avenue, and running in, around and through the grounds of the Jersey City Medical Center, or adjacent thereto, and having its exit on the southerly line of Montgomery Street distant easterly 390 feet, more or less, from the easterly line of Baldwin Avenue; it being the intent of this ordinance that the Medical Center Driveway thus described shall include all the paved area bounded by the Clinic Building, Medical Building, Surgical Building, garage, laundry, powerhouse and nurses' homes, and the access thereto, from said Baldwin Avenue and said Montgomery Street.

2. From and after the passage of this ordinance it shall be unlawful for any person, other than a physician attending at the Jersey City Medical Center, to park or leave standing a vehicle, whether attended or unattended, upon the Medical Center Driveway.

3. The provisions of this ordinance shall not apply to the operator of any ambulance, or to the operator of any vehicle owned and operated by the City of Jersey City, or to the operator of any vehicle making deliveries to the Jersey City Medical Center.

4. Any person violating any of the provisions of this ordinance shall, upon conviction thereof, be liable to a penalty of not more than FIFTY DOLLARS ($50), or imprisonment for a term not exceeding fifteen (15) days, or both.

5. This ordinance shall become effective upon final passage and publication according to law.

INTRODUCED: August 7th, 1956.

ADOPTED: September 6th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> City Ordinance No. K-1553—"An Ordinance adopting Chapter 146 of the Public Laws of 1956, entitled 'An Act authorizing certain municipalities to adopt, make, amend, repeal and enforce ordinances to provide for the regulation of rentals and the possession of housing space, with respect to certain properties, and to make necessary appropriations; providing for County rent control review boards in certain cases; imposing certain duties upon the State Rent Control Director, conferring jurisdiction on the County District Courts, in certain cases, and providing for the operation of the act in said municipalities when adopted by ordinances of the governing bodies of said municipalities."

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

Henry P. Schellack of 3438 Hudson Boulevard, Jersey City, addressed the Commission.

The Mayor announced that he had received a communication from Abraham Sepenuk, Attorney and from the Congregation of Mt. Sinai Synagogue, Jersey City, all of whom wish to be heard on the rent control ordinance, requesting that the hearing be continued because of the observance of the Jewish High Holy Days.

On the motion of the Mayor, seconded by Commissioner Whipple and unanimously carried, hearing on final passage of the foregoing ordinance was continued and adjourned to Tuesday, September 18th, 1956 at 10:30 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, N. J.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting the application of State Farm Insurance Co. for permission to erect an electric sign projecting 5 feet from building at 1611 Hudson Boulevard, Jersey City, N. J., as per plans filed, the Acting City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

State Farm Insurance Co. for permission to erect an electric sign projecting 5 feet from building at 1611 Boulevard, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS:

From Wm. A. Sternkopf, Jr., City Auditor, submitting the following reports; for the year ending December 31st 1955:
Jersey City Emergency Housing—operating accounts—State projects.
City Barracks Emergency Housing Operating Account.
Dept. of Parks and Public Property.
Salary Account — City of Jersey City.
Bureau of Municipal Relief.
Water Department.

Received and Ordered Filed.

From Wilson & Co. Inc. requesting extension of privilege for track across Henderson Street, which expires Oct. 10, 1956.

Received and referred to Commissioner Soriero.

From N. J. State Bureau of Traffic Safety, submitting guide to expedite orderly preparation and approval of traffic ordinances and resolutions.

Received and Referred to Commissioner Whipple.

From Hudson County Law Dept. submitting copy of application received from D. L. & W. R.R. Co. and Erie R.R. Co., for construction of bridge across Hoboken and Newark Aves.

Received.

From Harry F. Salomon, President J. C. Merchants Council, advising that he will be unable to appear before the Commission to present parking protest because of the Jewish High Holy Days.

Received.

OFFICERS COMMUNICATIONS:

From Board of School Estimate of Jersey City, submitting printed copy of the minutes of Organization Meeting, Feb. 9th, 1956.

Received and Referred to Commissioner Spence.

From Acting Asst. Municipal Comptroller, submitting statement of receipts and disbursement for the month of July 1956, in accordance with R.S. 40:72-17, as follows.

CITY OF JERSEY CITY
Office of the Comptroller

STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Month of July, 1956

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 3,604,892.69
Delinquent Taxes	38,662.09

Tax Title Liens	290.77
Bus Receipts Tax	22,324.14
Hack Licenses	22.00
Marriage Licenses	717.00
Exhibition Licenses	60.00
Trade Licenses and Vendor's Plates	652.00
Beverage Licenses	2,810.00
Search Fees	398.25
Health Bureau Permits	462.75
Combustible Bureau Permits	510.00
Building Bureau Permits	4,447.00
Sewer & Street Opening Permits	891.50
Receipts from Jersey City Medical Center	223,000.00
Special Privileges	7,385.36
Hudson & Manhattan R. R. (Grove St.)	—0—
South Cove Rentals	1,493.13
Howell St. Dock Wharfage	1,018.00
Pier "B" Wharfage	—0—
Municipal Court Fines	16,130.00
Interest and Costs on Taxes	6,073.82
Parking Meter Revenues	10,452.88
Roosevelt Stadium Revenues	5,604.50
Franchise Taxes	—0—
Gross Receipts Taxes	—0—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—
*Anticipated Water Utility Surplus	—0—
Tax Title Deed Properties	3,315.53
Laundry Licenses	300.00
Barber Licenses	—0—
Advertising Tax Sales	—0—
1942 and Prior Years Personal Taxes	79.45
Refund of State Tax on Gasoline Purchases	—0—
Jersey City Redevelopment Agency	—0—
Deposits Advertising Ordinances—Board of Commissioners	150.00
Special Police Permits	5.00
Health Violations—Meat and Milk	—0—
Costs of Court—Law Department	—0—
Nursing Fees—Board of Health	924.25
New Jersey Health Administration—Polio Vaccine Clinic	776.25
Accrued Interest—U.S. Notes and Certs.	—0—
Interest on Bank Deposits	1,635.79
Insurance Franchise Tax Chp. 227 P.L. 1952	—0—
Inspection of Dairies	—0—
Reserve for State Emergency Housing	—0—
Housing Authority of Jersey City	—0—
Profits on Sale of Tax Deeds	—0—
Forfeited Deposits—Sale of Tax Deeds	—0—
Rooming House Licenses	42.00
State Hotel Safety Act	—0—
Rental of City Owned Property	25.00
Auction Sale—Dept. of Public Safety	—0—
Sale of Shirts—Police and Fire Dept.	—0—
Sale of Code Books (City Clerk)	1.50
Search Fees—Collector's Office	—0—

Dine and Dance Permits	—0—
Carnival Fees	—0—
Financial Business Tax	—0—
Ice Cream Distributors Licenses	5.00
Premiums and Refunds	42.00
Pier "B" Wharfage	—0—
Mechanical Amusement Devices—Operators	—0—
Mechanical Amusement Devices—Distributors	—0—
Swimming Pool Admissions	777.40
Personal Tax Collection Fees	.83
Jersey City Sewer Authority	—0—
Sundry Departments	333.52
Damage to City Property	766.12
Abandoned Cars and Impounding Autos	799.50
Restaurant Licenses	380.00
Painting and Zoning Driveways	92.50
Care of Lawns etc.	63.00
Certified Copies of Marriage and Liquor Licenses, etc.	38.00
Municipal Searches—City Clerk's Fees	107.00
Jersey City Housing Authority—Park Police Furnished	—0—
Cole Street Baths	37.30
Raffles and Bingo Licenses	60.00
Deposits Advertising Ord. Signs—Alterations	37.50
State Participation in Lighting Route No. 1	—0—
Towing Licenses	—0—
Lease of Land—Caven Point	1,000.00
Copies of Ordinances	—0—
Stevens Concession—Roosevelt Stadium	—0—
Reserve for Deposits—Sale of Tax Deeds	16,721.00
Reserve for Redemption Tax Title Liens	993.04
Reserve for Payment Premium Tax Sale No. 74	150.00
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	348.94
Reserve for Photos—Dilapidated Buildings	—0—
Due from Water Account	—0—
Due from Trust Account	—0—
TOTAL RECEIPTS	$ 3,978,305.30
Balance-Beginning*	7,154,214.05
	$11,132,519.35

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

1	Salary—Mayor	$ 1,000.00
2	—Deputy Director	666.66
3	—Secretary, Clerks and Other Employees	6,038.34
5	Other Expenses	1,515.74
	JERSEY CITY MEDICAL CENTER—Salaries and Wages	
9	Salary—Hospital Administrator and Other Employees	45,963.08
10	—Nurses and Other Employees	229,224.27

11	—Chief of Division and Other Employees	12,386.07
12	—Maintenance Engineer and Other Employees	85,749.92
13	—Chef and Other Employees	44,490.55
14	—Laundry Supervisor and Other Employees	29,041.43
15	—Supervising Engineer and Other Employees	6,137.17
	JERSEY CITY MEDICAL CENTER—Other Expenses	
29	Other Expenses—Stationery, Printing, Office Supplies and Administrative Expenses	10,814.83
32	—Medical and Surgical Supplies and Expenses	54,640.56
34	—Housekeeping, Kitchen, Dry Goods and Laundry Supplies	13,703.36
36	—Foods, Inspection Costs and Expenses	58,635.04
38	—Heat, Light and Power Maintenance, Repairs, Supplies and Motor Service Repairs	20,129.13
39	—Lodging of Nurses in County Nurses Home	—0—
	BOARD OF HEALTH—BUREAU OF GENERAL SERVICES	
50	Salary—Health Officer, and Other Employees	5,460.82
51	Other Expenses	119.46
	BUREAU OF ENVIRONMENTAL SANITATION	
53	Salary—Chief Sanitarian, Inspectors and Other Employees	13,371.62
54	Other Expenses	552.57
	MEDICAL BUREAU	
56	Salary—Medical Director, Public Health Physicians, Nurses and Other Employees	32,754.58
57	Other Expenses	862.27
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)	
61	Salary—Director of Welfare—Investigators, Other Employees	12,805.40
67	Other Expenses—Public Assistance or Relief	—0—
69	—Printing, Stationery and Other Office Expenses	1,813.25
	BUILDING INSPECTION BUREAU	
70	Salary—Supt. Inspectors and Other Employees	6,328.32
71	Other Expenses—Printing, Stationery and Incidentals	259.15
72	Demolition of Buildings	10.00
	BOARD OF ADJUSTMENT	
76	Salary—Secretary and Clerk	935.72
77	Other Expenses	51.95
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	375.00
82	Other Expenses	262.53
	CITY CLERK'S OFFICE	
90	Salary—City Clerk	—0—
91	—Assistant Municipal Clerk and Other Employees	9,735.83
92	—Primary and General Elections	—0—
93	Other Expenses—Printing, Stationery and Other Misc. Supplies	511.42

94	—Primary and General Election Expenses	—0—
96	—Advertising Ordinances; Board of Commissioners; Signs and Alterations	702.76
99	Maintenance of Free Public Library (R.S. 40:54-8)	62,500.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 769,548.80
	DEPARTMENT OF REVENUE AND FINANCE	
	EXECUTIVE OFFICE	
200	Salary—Director	$ 937.50
201	—Deputy Director	666.66
202	—Secretary, Clerk and other Employees	1,916.66
203	Other Expenses	122.98
	CITY COLLECTOR'S OFFICE	
205	Salary—City Collector	541.66
206	—Assistant Tax Collector and other Employees	11,255.82
208	Other Expenses—Cost of Tax Billing and Collections	—0—
209	—Cost of Levying and Collecting Personal Taxes	—0—
210	—Cost of Tax Sale	—0—
211	—Rehabilitation of Acquired Properties	—0—
213	—Miscellaneous	1,247.78
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
214	Salaries—Real Estate Manager and other Employees	5,293.34
215	Expenses—Miscellaneous	178.75
216	—Cost of Foreclosure of Tax Title Liens	907.24
	BUREAU OF TAX ASSESSMENTS	
217	Salaries—Board of Tax Assessors	3,583.36
218	—Secretary, Executive Clerk and other Employees	6,951.26
219	Other Expenses—Real Estate and Personal Property Appraisals	1,092.50
220	—Miscellaneous	50.89
	CITY COMPTROLLER'S OFFICE	
222	Salaries—City Comptroller and Other Employees	9,207.02
223	Other Expenses	298.88
	CITY TREASURER'S OFFICE	
224	Salaries—Assistant Treasurer and Other Employees	2,982.00
225	Other Expenses	100.00
	DEPARTMENT OF CENTRAL PURCHASES	
228	Salary—Director of Purchases	666.66
229	—Purchasing Assistants and Other Employees	1,990.00
230	Other Expenses	69.00
	LAW DEPARTMENT	
235	Salary—Corporation Counsel	1,250.00
236	—Assistants to Corporation Counsel	8,791.72
237	—Clerks and other Employees	2,869.34
238	Other Expenses—Tax Litigation, Code and Other Legal Expenses	81.90
239	—Miscellaneous	1,412.94

	BOARD OF TRANSPORTATION	
258	Salaries—Commissioner of Transportation and Other Employees	3,454.32
259	Other Expenses	98.95
	SINKING FUND COMMISSION	
261	Salary—Secretary	125.00
	MUNICIPAL EMPLOYEES PENSION FUND	
268	Salaries—Retirement Fund Supervisor and other Employees	1,188.32
269	—Secretary	166.66
270	Other Expenses	457.20
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
275	Salaries—Senior Housing Interviewers and Other Employees	2,395.00
276	Other Expenses	632.80
	ZONING COMMISSION	
280	Other Expenses	—0—
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$ 72,984.11
	MISCELLANEOUS ITEMS (City at Large)	
290	Other Expenses—Municipal Water Service	—0—
293	—Municipal Publicity and Advertising	1,105.16
294	—Municipal Employees Insurance Premiums	—0—
295	—Pensioned Employees (R.S. 43:4-1 to 5)	2,302.46
296	—Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)	—0—
298	—County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A: 42-44)	—0—
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$ 3,407.62
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 76,391.73
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
300	Salary—Director	$ 937.50
301	—Deputy Director	666.66
302	—Secretary, Clerk and Other Employees	6,415.55
303	Other Expenses	340.05
	BUREAU OF COMPLAINTS	
305	Salaries—Senior Investigators and Other Employees	4,220.00
306	Other Expenses	67.50
	BUREAU OF STREET LIGHTING	
310	Salaries—Inspectors	590.00
311	Other Expenses—Municipal Street Lighting (Contract)	25,828.84
312	—Printing and Supplies	—0—

	ENGINEERING BUREAU	
315	Salaries—Chief Engineer and Other Employees	7,449.12
316	Other Expenses	50.10
320	JERSEY CITY INCINERATOR AUTHORITY	—0—
	BUREAU OF HEALTH AND SANITATION	
325	Salaries—Chief Inspector and Other Employees	2,684.98
326	Other Expenses	—0—
	BUREAU OF CLEANING SEWERS AND BASINS	
330	Salaries—Supervisor and Other Employees	14,049.85
331	Other Expenses	45.75
	STREET CLEANING BUREAU	
335	Salaries—Supervisor and Other Employees	50,268.58
336	—Snow Removal	—0—
337	Other Expenses—Repairs and Other Misc. Expenses	355.60
338	—Snow Removal	—0—
	BUREAU OF STREET AND SEWER REPAIRS	
350	Salaries—Superintendent and Other Employees	30,390.63
351	Other Expenses—Materials and Supplies	1,839.66
352	—Repairs to Asphalt Streets	—0—
353	—New Street Signs	—0—
	BUREAU OF STREET PERMITS	
360	Salaries—Permit Clerks and Other Employees	855.00
361	Other Expenses	18.00
	BUREAU OF MOTOR VEHICLES	
370	Salaries—Commissioner of Motor Vehicles and Other Employees	2,629.44
371	Other Expenses—Miscellaneous	4,217.12
372	—Purchase of Automotive Equipment	—0—
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$ 153,919.93
	DEPARTMENT OF PUBLIC SAFETY	
	EXECUTIVE OFFICE	
500	Salary—Director	$ 937.50
501	—Deputy Director	666.66
502	—Secretary and Clerks	625.00
503	Other Expenses	20.02
	POLICE DEPARTMENT	
510	Salaries—Chief of Police and Deputies	3,924.96
511	—Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	370,052.49
526	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	20,805.56
527	—Purchase of Automotive Equipment	—0—
528	—Special Investigators	961.54
	MUNICIPAL COURTS	
530	Salaries—Magistrates	3,083.32
531	—Court Clerks and other Employees	3,603.28
534	Other Expenses	745.65
	BUREAU OF WEIGHTS AND MEASURES	
550	Salaries—Superintendent and Assistants	3,676.54
551	Other Expenses	46.62

	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
560	Salary—Secretary and Clerk	1,119.16
561	Other Expenses—Printing, Stationery and Miscellaneous	—0—
562	—Refund of Beverage Licenses	—0—
	FIRE DEPARTMENT	
600	Salaries—Commissioner, Chief and Deputies	1,541.66
601	—Battalion Chiefs, Captains and Other Employees	233,237.36
616	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	5,378.04
617	—Fire Truck Equipment	—0—
640	Payments to Widows, etc., Police and Fire (R. S. 43:12-26 and 43:12-47)	916.62
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 651,341.98
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY	
	EXECUTIVE OFFICE	
700	Salary—Director	$ 937.50
701	—Deputy Director	666.66
702	—Secretary and other Employees	1,125.00
703	Other Expenses	360.00
	BUREAU OF PUBLIC BATHS	
710	Salaries—Stationary Firemen and Other Employees	2,940.38
711	Other Expenses	46.68
720	Salaries—Municipal Forester, Laborers and Other Employees	41,568.45
721	Other Expenses—Materials and Supplies—Maintenance	4,690.68
722	—Veterans' Memorial Bronze Tablets	—0—
	BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS	
730	Salaries—Recreation Supt. and Other Employees	38,958.31
731	Other Expenses	3,007.73
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
740	Salaries—Stadium Supt. and Other Employees	6,749.88
741	Other Expenses	2,499.66
	CITY HALL BUILDING BUREAU	
750	Salaries—Supt. and Other Employees	14,467.79
751	Other Expenses	3,081.03
	BUREAU OF PUBLIC BUILDINGS	
760	Salaries—Foremen, Repairmen, and Other Employees	21,752.54
761	Other Expenses—Materials and Supplies, Maintenance	2,032.47
762	—Insurance	436.80

	BUREAU OF PARK POLICE	
770	Salaries—Park Police Chief and Other Employees	17,644.04
771	Other Expenses	541.28
	BUREAU OF PUBLIC UTILITIES	
780	Salaries—Chief Engineer and Other Employees	4,275.82
781	Other Expenses	60.63
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 167,843.33
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	$ 302.64
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	—0—
852	Road Construction or Reconstruction with State Aid	—0—
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	20,000.00
920	Interest on Bonds—General	3,468.75
923	Interest on Prospective Issues—General	—0—
950	Maturing Serial Bonds—School	—0—
970	Interest on Bonds—School	3,187.50
973	Interest on Prospective Issues—School	—0—
940	Judgments and Costs	7,250.10
	Deficiency in Basic Aid—Local School Tax	920,000.00
	County Taxes	—0—
	Reserve of Balances of Appropriations—Prior Years	9,515.87
	Contracts Payable Prior Years	—0—
	Reserve for Deposits—Sale of Tax Deeds	—0—
	Reserve for Premiums on Tax Sale	—0—
	Refund of Taxes	—0—
	Refund of Interest on Deferred Taxes	—0—
	Refund of Miscellaneous Revenues	—0—
	Refund of Tax Overpayments	—0—
	Due County	—0—
	Due Trust Account	—0—
	Due Water Account	
	Contribution to Municipal Employees Pension Fund	100,000.00
	Contribution to Old Age & Survivorship Insurance System	32,671.80
	Petty Cash—Medical Center—Per Diem Nurses	5,000.00
	TOTAL DISBURSEMENTS FOR THE MONTH OF JULY, 1956	$ 2,920.442.43
	Balance-end*	8,212,076.92
		$11,132,519.35

CAPITAL ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	$ 1,109,914.99

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS:

Cancellations—June Receipts	$ 304,500.00
Air Condition—Bldg. "C"—Medical Center	22.68
Acquisition and Installing of 700 Parking Meters and Appurtenances	27,675.00
Equipment—Public Works	65.42
TOTAL DISBURSEMENTS:	$ 332,268.00
Balance-Ending*	777,651.89
	$ 1,109,914.99

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	$ 20,000.00
Reserve for Payment of Water Bonds	92,000.00
Reserve for Payment of Interest—General Bonds	3,468.75
Reserve for Payment of Interest—School Bonds	3,187.50
Reserve for Payment of Interest—Water Bonds	12,485.00
TOTAL RECEIPTS	$ 131,141.25
Balance-Beginning*	165,895.75
	$ 297,037.00

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$ 46,000.00
Reserve for Retirement—School Bonds	3,000.00
Reserve for Retirement—Water Bonds	9,000.00
Reserve for Payment of Interest—General Bonds	17,372.50
Reserve for Payment of Interest—School Bonds	6,787.25
Reserve for Payment of Interest—Water Bonds	2,863.75
TOTAL DISBURSEMENTS:	$ 85,023.50
Balance-Ending*	212,013.50
	$ 297,037.00

TRUST ACCOUNT

RECEIPTS:

Solid Fuel Licenses	$ 3.00
Dog Licenses	558.00
Installment payment Special Assessments	47.25
TOTAL RECEIPTS:	$ 608.25
Balance-Beginning*	696,970.93
	$ 697,579.18

DISBURSEMENTS:

Dog Licenses	$ 958.42
Solid Fuel Licenses	1.00
TOTAL DISBURSEMENTS:	$ 959.42
Balance-Ending*	696,619.76
	$ 697,579.18

PUBLIC ASSISTANCE ACCOUNT

RECEIPTS:

Old Warrants Cancelled	$ 991.93

Authorized Revenue Control		20,189.61
Surplus Revenue Control		178.20
TOTAL RECEIPTS:	$	21,359.74
Balance-Beginning*		115,674.54
	$	137,034.28
DISBURSEMENTS:		
Public Assistance Commitments	$	96,936.65
Balance-Ending*		40,097.63
	$	137,034.28

EMERGENCY HOUSING ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	NONE
DISBURSEMENTS:	NONE
Balance-Ending*	NONE

WATER ACCOUNT

RECEIPTS:		
Accounts Receivable—Consumers	$	222,603.22
Accounts Receivable—Miscellaneous		905.74
Interest and Penalties		559.70
Building and Hose Permits		471.00
Tap Permits		483.00
Interest on Bank Deposits		1,035.35
TOTAL RECEIPTS:	$	226,058.01
Balance-Beginning*		898,803.73
	$	1,124,861.74
DISBURSEMENTS:		
Operating Salaries and Wages—1956	$	112,272.56
Operating Other Expenses—1956		52,932.30
Capital Improvements—1956		40.80
Debt Service—1956		12,485.00
Deferred Charges and Statutory Exp.		2,395.45
Refunds		25.00
Maturing Serial Bonds—Water		92,000.00
TOTAL DISBURSEMENTS:	$	272,151.11
Balance-Ending*		852,710.63
	$	1,124,861.74

WATER CAPITAL ACCOUNT

RECEIPTS:		NONE
Balance-Beginning*	$	436,164.54
DISBURSEMENTS:		20.00
Balance-Ending*	$	436,164.54
	$	436,164.54

*After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

By COMMISIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $35,820.91 for 149 vouchers approved for payment for the Departemnt of Parks and Public Property.

$5,974.00	Cyclone Fence, installing fence material
57.75	Mooney Surgical Supply, muriatic acid
708.39	Duro-Test Corp., electric lamps
20.00	Robert Donovan, expenses
43.12	Hudson Dispatch, advertising
54.81	The Evening Journal Assn., advertising
11.65	P. S. Electric & Gas, replacement of globe
25.00	P. S. Electric & Gas, service
25.00	P. S. Electric & Gas, service
25.00	P. S. Electric & Gas, service
25.00	P. S. Electric & Gas, service
25.00	P. S. Electric & Gas, service
25.00	P. S. Electric & Gas, service
9.50	Burroughs Corp., service
56.10	J. Liberman & Co., paper cups, etc.
399.00	World Wired Music Corp., Muzak's Music-Parks, Pools
715.00	Musicians Local #526, music-Park concerts
936.00	Musicians Local #526, music-Park concerts
6.30	J. J. Scanlon, newspapers
1,477.00	Sundry Persons, service-leagues
10.50	The Sommer Badge Mfg. Co., rosettes-pet show
33.90	N. J. Bell Telephone, service
50.00	Thos. A. Deming Co., rental-decorations
11.65	P. S. Electric & Gas, replacement of globe
6.00	Great Bear Spring, service
80	Great Bear Spring, service
97.50	Sika Chemical Corp., Igas
2.42	Hoffman-Quinlan Trans., delivery charge
1,173.68	J. Beier Thurer, insurance
123.42	Schenck & Schenck, insurance
34.93	Jersey Blue Print, blueprints, etc.
5.40	Hugh C. Clarke, expenses
450.10	Charles & Co., labor, material-floors
30.00	N. J. Bell Telephone, service
10.65	N. J. Bell Telephone, service
8.85	N. J. Bell Telephone, service
3.55	Union Towel, service
5.80	Great Bear Spring, service
139.50	Mongiello Bros., coal
8.94	N. J. Bell Telephone, service
61.27	Wishbow Bros., motor repairs-parts
113.40	Wishbow Bros., motor repairs-parts
269.90	Ben Shaffer, power mowers
26.97	Wishbow Bros., parts-power mower
78.84	Wishbow Bros., parts-elec. welder
36.81	Wishbow Bros., parts-CHE-roller
62.43	Wishbow Bros., parts-compressure

58.44	Wishbow Bros., repairs-tractor
35.90	Mongiello Bros., coal
6,994.02	Entenmann-Gotthardt, nursery stock
150.00	Entenmann-Gotthardt, nursery stock
111.00	Entenmann-Gotthardt, nursery stock
216.00	Edward Ruskin, arsenate of lead
147.00	Edward Ruskin, arsenate of lead
305.94	P. S. Electric & Gas, service
127.76	P. S. Electric & Gas, service
5.00	Jewel Electric, electric fuses
338.04	Murdock Mfg. & Supply, drinking fountains
11.60	J. C. Stationers, office supplies
49.95	J. C. Stationers, office supplies
450.00	Ben Doan, stamped envelopes
150.00	Ben Doan, time sheets, forms
26.25	Horace B. Garrison, service
135.00	John W. Henderson, repairs-roof
23.39	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
12.40	N. J. Bell Telephone, service
17.90	N. J. Bell Telephone, service
5.00	Great Bear Spring, service
242.00	Skinner Irrigation, sprinklers
5.40	Hallmark Electronic Corp., mike ext. cable
300.00	Edward Ruskin, insecticide
34.20	Edward Ruskin, pad locks
8.75	Edward Ruskin, creosote
47.50	Edward Ruskin, lead wool
530.00	Simonetti & Sullivan, soft & baseballs-leagues
304.90	Simonetti & Sullivan, softball equipment-leagues
506.25	Simonetti & Sullivan, baseball equipment-leagues
94.55	Tandy Leather Co., handicraft material
1,243.68	P. S. Electric & Gas, service
41.72	J. C. Stationers, office supplies
46.30	J. C. Stationers, office supplies
91.20	Greenville Mdse Co., prizes-contests
23.40	N. J. Bell Telephone, service
12.95	N. J. Bell Telephone, service
59.15	N .J. Bell Telephone, service
2.20	Union Towel, service
5.55	Great Bear Spring, service
85.00	John W. Henderson, repairs & material
45.10	Charles & Co., matting
2,481.48	P. S. Electric & Gas, service
1.50	Gall & Sanders, roofing nails
24.25	Otis Elevator, service
30.00	Case Sound Service, service
30.00	Case Sound Service, service
22.85	N. J. Bell Telephone, service

35.00	Asiatic Exterminating, exterminating
55.00	Asiatic Exterminating, exterminating
767.48	P. S. Electric & Gas, service
95.00	Square Electric, fixtures w/lamps
69.85	Square Electric, electrical supplies
22.40	Square Electric, electrical supplies
250.05	Square Electric, electrical supplies
87.60	J. Liberman & Co., towels, etc.
3.99	Arrow Supply Co., plumbing supplies
50.50	Otis Elevator, service
25.88	Metropolitan Refractories, furnace lining
1,106.79	N. J. Bell Telephone, service
29.25	Union Towel, service
80.00	Eagle Window Cleaning, service
43.03	P. S. Electric & Gas, service
209.00	Max Lumber, lumber
247.00	Mastro Lumber, lumber
67.20	Square Electric, electrical supplies
223.80	Square Electric, electrical supplies
396.54	Rex Plumbing plumbing supplies
294.60	Rex Plumbing, plumbing supplies
54.84	Rex Plumbing, plumbing supplies
23.00	Otis Elevator, service
140.00	Jersey Fuel Oil, service
20.25	Horace B. Garrison, service
12.00	N. J. Bell Telephone, service
11.55	N. J. Bell Telephone, service
16.80	N. J. Bell Telephone, service
42.00	N. J. Bell Telephone, serivce
15.00	Eagle Window Cleaning, service
378.48	Cambridge Interiors, upholstery supplies
55.20	Edward Ruskin, hardware
144.00	Max Lumber, lumber
34.63	Arrow Supply Co., plumbing supplies
41.05	Arrow Supply Co., plumbing supplies
186.16	York Corrugating Co., aluminum sheets
12.50	Edward Ruskin, painting supplies
31.50	Edward Ruskin, search lights, batteries
422.50	Max Lumber, lumber
24.15	Newark Tile, tile
62.79	John J. Tobler, park police equipment
42.15	N. J. Bell Telephone, service
500.00	Hallmark Electronic, transmitter & equipment.
17.65	N. J. Bell Telephone, service
26.30	N. J. Bell Telephone, service
6.80	Great Bear Spring, service
163.00	Otis Elevator Co., cables

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $35.41 for three (3) bills and claims, approved for payment, for the Department of Public Works — WATER CAPITAL ACCOUNTS—Currys Woods Housing —

9.23 to The Evening Journal Association—advertisement
14.30 to Hudson Dispatch, advertisement
11.88 to Hudson Dispatch, advertisement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $241,077.50 for one (1) bill and claim approved for payment, for the Department of Public Works, The Jersey City Incinerator Authority.

Account No. 320
$241,077.50 to Jersey City Incinerator Authority, for removal of ashes and garbage, for the third quarter of the year 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,036.00 for two (2) bills and claims, approved for payment, for the Department of Public Works, CAPITAL ACCOUNT #76—

$ 2,285.00 to Johnson & Dealaman Inc., steam cleaner
2,751.00 to Johnson & Dealaman, Inc., trailer.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $11,734.60 for four (4) bills and claims, approved for payment, for the Department of Public Works, WATER UTILITY PLANT ACCOUNTS—

$11,238.46 to McGuinness GMC Trucks Inc., trucks
396.25 to Homelite A DIV. OF TEXTRON INC., equipment
44.95 to National T.V.-RADIO CO., fan
54.94 to Certified Lubricants Company, pump

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $114.23 for one (1) bill and claim, approved for payment, for the Department of Public Works—WATER OPERATING ACCOUNTS—1955

$ 114.23 to Le Roi Division Westinghouse Air Brake Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list in the aggregate sum of $13,178.33 for seventy-two (72) bills and claims, approved for payment, for the Department of Public Works, WATER OPERATING EXPENSE ACCOUNTS—

$	25.00	to	Werner Brothers Co., refund of deposit
	5.28	to	Max Heir, refund of payment
	34.67	to	Delaware, Lackawanna & Western Railroad Co., balance-taxes
	589.34	to	Borough of Rockaway, third and fourth quarter taxes
	256.25	to	P. E. Stainton Collector, third and fourth quarter taxes, Township of Little Falls
	28.60	to	Great Bear Spring Company, cooler rental-water
	61.75	to	Town of Boonton, Water Department, water consumed at Disposal plant
	59.76	to	Robert J. Budrick, miscellaneous expenses
	36.50	to	John J. Burkhardt, reimbursement
	25.00	to	Joseph A. Davis, reimbursement
	35.00	to	Patrick E. Higgins, reimbursement
	80.00	to	Michael Sylvester, reimbursement
	112.50	to	Albert Waldstein, reimbursement
	53.94	to	Frank Talcott, expenses
	14.00	to	Underwood Corporation, maintenance service
	12.50	to	Underwood Corporation, maintenance service
	102.35	to	Ochs Service, repairs
	11.10	to	Great Bear Spring Company, water-rental of cooler
	10.00	to	Great Bear Spring Company, rental of cooler-water
	55.00	to	Pioneer Window Cleaning Company, cleaning windows
	78.00	to	Sterling Welding, welding
	42.00	to	Sterling Welding, welding
	250.00	to	Sterling Welding, welding
	122.00	to	Sterling Welding, welding
	300.00	to	Postmaster, pay for slip-Water Department
	120.39	to	H. M. Ohland, expenses
	28.50	to	Wilbur Coughlin, reimbursement
	29.25	to	Rosario Puleo, reimbursement
	5.70	to	Addressograph-Multigraph Corp., mechanical labor
	1.11	to	Henry Holtzmann, Inc., automobile insurance
	1.70	to	Joseph Filoramo, Jr., additional insurance premium
	595.70	to	Henry Holtzmann, Inc., fire insurance
	1,409.70	to	Worthington-Gamon Meter Company, supplies

366.48	to	Atlantic Steel Corp., supplies
294.40	to	Bingham & Taylor Corporation, supplies
54.83	to	James Products Inc., supplies
347.44	to	Jersey Central Power & Light Co., service
128.20	to	New Jersey Bell Telephone Company, service
13.67	to	Riverside Coat Apron, Towel Linen Supply & Laundry Inc., hand towels
249.00	to	Jersey City Glass Company, supplies
263.43	to	General Laboratory Supply Co., supplies
7.45	to	Proportioneers, Inc., supplies
25.00	to	Pacific Flush Tank Company, supplies
5.06	to	Hellige, Inc., supplies
33.80	to	General Photo Products Co. Inc., supplies
17.66	to	John Reiner & Company, fuel pump
283.50	to	Limestone Products Corporation of America, lime
1.10	to	New Jersey Power & Light Co., service
120.02	to	Jersey Central Power & Light Co., service
6.37	to	Riverside Coat Apron Towel Linen Supply and Laundry Inc., hand towels
70.50	to	McConnell Fuel Oil Co., fuel oil
91.25	to	Francis Clark Coal Co., coal
3,097.50	to	Sergeant Chemical Company, liquid chlorine
47.70	to	Joe De Martino, kerosene
21.60	to	Square Elec. Supply & Fixture Corp., batteries
62.60	to	J. Liberman & Co., supplies
78.65	to	Esposito Hardware Co., supplies
10.10	to	Union Towel Supply Division, Morgan Laundry Inc., towel service
34.66	to	Underwood Corporation, service
72.00	to	Progress Printing Co., printing
600.00	to	Progress Printing Co., printing
192.50	to	Progress Printing Co., printing
50.00	to	Progress Printing Co., printing
100.79	to	Public Service Electric and Gas Co., electric service
5.50	to	McGuinness GMC Trucks Inc., supplies
727.80	to	Tidewater Oil Company, supplies
1,008.32	to	Tidewater Oil Company, supplies
7.25	to	New Jersey Bell Telephone Company, service
16.55	to	New Jersey Bell Telephone Company, service
5.25	to	New Jersey Bell Telephone Company, service
6.00	to	Public Service Electric and Gas Co., service
61.81	to	Public Service Electric and Gas Co., electric service

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $7,807.74 for eighty-seven (87) bills and claims, approved for payment, for the Department of Public Works-GENERAL ACCOUNT—

$ 27.05	to	J. J. Scanlon, newspapers
5.00	to	Water Works Engineering, renewal subscription

2.00	to	Wastes Engineering, renewal subscription
239.79	to	Henry Holtzmann, Inc., automobile insurance
9.20	to	Great Bear Spring Company, cooler rental-water
9.00	to	Public Service Electric and Gas Company, service
5.94	to	Jersey Blue Print Company, blueprints
5.00	to	Water Works Engineering, renewal subscription
4.90	to	Great Bear Spring Company, cooler rental-water
243.00	to	The Evening Journal Association, advertisement
7.50	to	Great Bear Spring Company, rental of cooler
25.92	to	The Evening Journal Association, advertisement
22.44	to	Hudson Dispatch, advertisement
5.56	to	Square Elec. Supply & Fixture Corp., supplies
6.00	to	Great Bear Spring Company, electric cooler rental
15.00	to	Gabriel Rosano, refund on permit
3.50	to	Tidewater Oil Company, gasoline
168.44	to	Henry Holtzmann, Inc., automobile insurance
146.01	to	Henry Holtzmann, Inc., automobile insurance
146.01	to	Henry Holtzmann, Inc., automobile insurance
181.74	to	Henry Holtzmann, Inc., automobile insurance
181.74	to	Henry Holtzmann, Inc., automobile insurance
175.44	to	Henry Holtzmann, Inc., automobile insurance
168.44	to	Henry Holtzmann, Inc., automobile insurance
139.44	to	Henry Holtzmann, Inc., automobile insurance
129.10	to	Vincent P. Cahill Agency, automobile insurance
136.11	to	Vincent P. Cahill Agency, automobile insurance
227.01	to	Lawrence A. Geraghty, insurance premium
130.41	to	Lawrence A. Geraghty, insurance premium
123.11	to	Lawrence A. Geraghty, insurance premium
27.03	to	Charles J. Rye, insurance premium
27.03	to	Charles J. Rye, insurance premium
8.55	to	James H. Cassell, reimbursement
62.50	to	Progress Printing Co., printing
35.00	to	Progress Printing Co., printing
17.90	to	New Jersey Bell Telephone Company, service
105.30	to	New Jersey Bell Telephone Company, service
23.65	to	New Jersey Bell Telephone Company, service
22.30	to	Union Towel Supply Division, towel service
18.75	to	New Jersey Bell Telephone Company, service
89.50	to	Frantone Service, cleaner
19.80	to	New Jersey Bell Telephone Company, service
18.15	to	New Jersey Bell Telephone Company, service
4.60	to	Union Towel Supply Division, towel service
8.00	to	New Jersey Bell Telephone Company, service
22.40	to	New Jersey Bell Telephone Company, service
15.58	to	Public Service Electric and Gas Co., electric service
25.53	to	Public Service Elec. & Gas Co., electric and gas service
311.24	to	Wirt & Knox Mfg. Co., supplies
98.82	to	Esposito Hardware Co., supplies
5.85	to	New Jersey Bell Telephone Company, service
34.85	to	New Jersey Bell Telephone Company, service
8.00	to	Union Towel Supply Division, towel service
43.20	to	Esposito Hardware Co., supplies
625.00	to	Hudson Builders Materials Inc., cement
275.00	to	Hudson Builders Materials Inc., sand
35.00	to	Alco Hardware & Tool Co., supplies

53.60	to	New Jersey Bell Telephone Company, service
20.15	to	Esposito Hardware Co., supplies
552.00	to	Alco Hardware & Tool Co., supplies
5.50	to	Ben's Service & Supplies, repairs
80.00	to	Ben's Service & Supplies, supplies
77.40	to	North Jersey Equipment Co., supplies
207.34	to	Wishbow Bros. Inc., supplies
6.44	to	McGuinness General Tire Co. Inc., supplies
111.95	to	Cirone's, supplies
74.01	to	McGuinness General Tire Co., supplies
229.77	to	Wishbow Bros., Inc., supplies
64.00	to	Joseph Cabala, repairs
41.11	to	Jersey Motors Inc., supplies
23.50	to	Central Auto Seat Cover Co., supplies
61.10	to	Johnson & Dealaman, Inc., supplies
31.04	to	A. C. Chevrolet Co., auto supplies
21.95	to	North Jersey Equipment Co., supplies
108.59	to	McGuinness General Tire Co. Inc., supplies
376.63	to	Cirone's, supplies
73.43	to	Cirone's, supplies
143.01	to	McGuinness GMC Trucks Inc., supplies
66.25	to	Jersey Motors Inc., supplies
156.20	to	Tidewater Oil Company, supplies
108.90	to	Tidewater Oil Company, supplies
177.45	to	Max Lumber & Millwork Corporation, supplies
137.79	to	Wishbow Bros. Inc., supplies
17.60	to	Jewel Electric Supply Co., supplies
45.70	to	Edward Ruskin, supplies
22.00	to	Alco Hardware & Tool Co., supplies
35.00	to	L. Rubenstein & Sons, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,267.24 for 70 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 9.75	Adlin's Stationery, supplies
28.35	N. J. Bell Telephone Co. services
8.00	Union Towel Supply Div., Morgan Laundry Inc., services
25.00	Thomas Marshello, rental
2.40	Adlin's Stationery, supplies
100.00	Metropolitan Service Co., services
14.20	N. J. Bell Telephone Co., services
16.95	Adlin's Stationery Co., supplies
11.61	Adlin's Stationery Co., supplies
24.00	J. Liberman & Co., supplies
240.00	Underwood Corp., services
5.67	The Evening Journal Association, advertising
10.55	Union Towel Supply Div., Morgan Laundry Inc., service
73.65	Charles Weinacht Stationery Co. Inc., supplies

504.00	Terminal Printing & Lithographing Co., supplies
36.00	Charles Weinacht Stationery Co. Inc., supplies
53.00	J. Liberman & Co., supplies
10.65	N. J. Bell Telephone Co., services
4.80	Union Towel Supply Div., Morgan Laundry Inc., services
4.00	Plaza Towel Service, services
3.10	Union Towel Supply Div., Morgan Laundry Inc., services
7.50	Soney & Sage Co., supplies
358.46	S. Arthur Schnitzer, services
1,000.00	Richard Herbert, services
439.94	Wallace P. Berkowitz, services
9.00	Marchant Calculators Inc., services
19.40	N. J. Bell Telephone Co., services
34.45	N. J. Bell Telephone Co., services
16.00	Plaza Towel Service, services
63.78	Jersey City Stationers Corp., supplies
279.00	Terminal Printing & Lithographing Co., supplies
11.40	Charles Weinacht Stationery Co. Inc., supplies
84.00	Sanborn Map Co., services
24.95	Union Towel Supply Div., Morgan Laundry Inc., services
120.00	Terminal Printing & Lithographing Co., supplies
136.00	Terminal Printing & Lithographing Co., supplies
5.60	Union Towel Supply Div., Morgan Laundry Inc., services
49.68	The Todd Company Inc., supplies
90.10	The Todd Company Inc., supplies
133.08	The Todd Company Inc., supplies
5.00	Plaza Towel Service, services
14.75	A. B. Dick Company of New York Inc., services
37.57	N. J. Bell Telephone Co., services
564.00	Emerson New Jersey, Inc., supplies
207.00	Terminal Printing & Lithographing Co., supplies
5.00	Dobke Typewriter Exchange, services
11.40	N. J. Bell Telephone Co., services
3.25	Plaza Towel Service, services
14.74	N. J. Bell Telephone Co., services
3.10	Union Towel Supply Div., Morgan Laundry Inc., services
9.16	Marchant Calculators Inc., services
6.80	Great Bear Spring Co., supplies
12.55	N. J. Bell Telephone Co., services
660.00	Samuel Sutphen, services
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
312.50	John J. Mantell, services
770.00	William Robertson, Jr., services
240.00	Leo Rosenblum, supplies
215.00	Frank J. McLaughlin, services
50.00	Rutgers University, University Extension Div., services
31.40	Engineering and Refrigeration Inc., services
50.00	The National Cash Register Co., services
36.49	Berkeley Carteret Hotel, services
12.00	George Jensen, Veteran's Housing & Rehabilitation Dept., expense
60.00	Hudson County Newspaper Guild, advertisement
25.00	Ed Franco Sport Center, supplies
62.00	State Board of Health—Dog Control Law, fees

3.00	State Treasurer of New Jersey Weights and Measures Reve., fees
420.00	Feltz Printing Service, supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $10,128.55 for 38 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 979.98	American La France Corporation, supplies
58.24	American La France Corporation, supplies
1,007.19	American La France Corporation, apparatus parts
151.14	J. Gallagher, supplies
270.00	The General Detroit Corp., hose
18.40	American La France Corporation, supplies
44.23	American La France Corporation, supplies
72.79	Fire Prevention Service, supplies
117.91	Cirone's, supplies
29.93	Wishbow Bros., Inc., supplies
9.87	Keely Battery & Ignition Service, repairs
41.25	Cirone's Battery & Ignition Service, supplies
25.00	Keely Battery & Ignition Service, repairs
126.37	McConnell Fuel Oil Co., fuel oil
62.25	McConnell Fuel Oil Co., fuel oil
24.62	Esso Standard Oil Co., oil
18.03	Esso Standard Oil Co., oil
443.20	Tidewater Oil Co., gasoline
821.06	Public Service Electric & Gas Co., electric & gas
97.08	Square Electric Supply & Fixture Corp., supplies
70.32	James Products, Inc., ash cans
127.50	J. Liberman & Co., supplies
78.00	Edward Ruskin, supplies
11.88	Edward Ruskin, supplies
547.60	Alco Hardware & Tool Co., supplies
7.50	Charles Weinacht Stationery Co., Inc., stationery
41.50	A. B. Dick Company, maintenance service
182.50	Scott Printing Co., printing
60.00	Feltz Printing Service, printing
48.00	Nidisco Jersey City, Inc., supplies
8.60	J. Liberman & Co., supplies
403.70	New Jersey Bell Telephone Co., telephone service
18.40	Great Bear Spring Co., water & cooler rental
623.61	Akron Brass Mfg. Co., Inc., supplies
81.00	The Evening Journal Association, advertising
500.00	Thomas J. Maloney, expenses
450.00	161 Bright Street Corporation, rental
2,450.00	The General Detroit Corp., hose

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of $25,886.86 for one hundred and six (106) bills and claims due for payment by the Department of Public Safety.

$ 119.20	Bill Jacobs Motorcycle Co., services
117.37	Bill Jacobs Motorcycle Co., services
18.50	Fire Prevention Services, services
285.00	Minnesota Mining & Mfg. Co., metal sheeting
75.25	Cirone's, motor repairs
128.48	Jersey Motors, Inc., auto repairs
100.70	Cirone's, battery chrg. etc.
58.05	Wishbow Bros., Inc., auto parts
180.50	Wishbow Bros., Inc., auto parts
230.75	Joseph Cabala, auto repairs, etc.
66.20	Montgomery Glass Service, auto glass
233.20	Cirone's, generator rebuilt
164.10	Bill Jacobs Motorcycle Co., services
14.16	Prince Industrial Supply, masking tape
76.50	Holsey Chevrolet, Inc., auto radio
17.97	Bright Steel Corp'n., steel
4.50	Singer Lock & Hardware Co., lock repairs
1.68	Nine Safety Appliances Co., gaskets
6.00	A. Rucki, auto seat repair
157.80	Wishbow Bros., Inc., auto parts
31.50	James P. Clark, extng. recharg.
222.40	Bill Jacobs Motorcycle Co., services
185.55	Bill Jacobs Motorcycle Co., services
56.74	Jersey Motors Inc., auto parts
87.15	Bill Jacobs Motorcycle Co., services
140.26	Harry Klinger, Inc., tire repairs
70.60	Ohio Chemical & Surgical Equip. Co., oxygen
118.52	Harry Klinger, Inc., tires
285.12	Harry Klinger, Inc., tires
29.53	A. C. Chevrolet Co., auto parts
242.25	Aero Oil Co., cars washed
72.80	Ohio Chemical & Surgical Equip. Co., oxygen
206.00	Levy's Sport Shop, camera equip.
152.72	Levy's Sport Shop., camera equip.
15.50	Charles C. Thomas, Publisher, text books
176.00	Globe Exterminating Co., Samuel Flaustein, Prop. services
124.36	William O'Connell, meats
244.65	William O'Connell, groceries
29.38	General Baking Co., bread
87.15	McConnell Fuel Oil Co., fuel oil
249.00	McConnell Fuel Oil Co., fuel oil
117.15	Tidewater Oil Co., motor oil
11.02	Esso Standard Oil Co., motor oil
2,388.07	Tidewater Oil Co., motor oil
336.00	Edward Hayes, horse shoes & pads
10.20	H. Kaufman & Sons Saddlery Co. Inc., harness equip.
939.15	Jersey Hay & Grain Co. Inc., feed
2,544.27	New Jersey Bell Telephone Co., services
420.00	Clove Lake Stables, Inc., saddles, etc.

81.50	S. Manzo, riding equip.
48.68	Leroux Typewriter Service, services
3.20	Gladstone's, Inc., locks, keys, etc.
92.00	Square Elec. Supply & Fixture Corp., elec. fan
17.60	James S. Cambridge, Amer. flag
93.40	Remington Rand Div. Sperry Rand Corp., port. add. machs.
61.38	Leroux Typewriter Service, services
14.79	Leroux Typewriter Service, services
36.00	Leroux Typewriter Service, services
2.00	Marr Duplicator Co., Inc., static brush
32.96	Dictaphone Corporation, dictabelt records
32.00	Scott Printing Co., printing
445.00	Scott Printing Co., printing
42.00	Scott Printing Co., printing
36.00	Scott Printing Co., printing
43.01	Nidisco Jersey City, Inc., radio equip.
75.60	Nidisco Jersey City, Inc., radio equip.
130.00	T. J. Flanagan, Dist. Sales Mgr. Comp. Div., services
16.50	Arthur Katz, Inc., lock installed
4.50	Gladstone's, Inc., handcuff repairs
464.75	Rex Plumbing Supply Co. Inc., plumb. supp.
1,066.16	Marbelite Co., Inc., sig. sys. supplies
835.56	Marbelite Co., Inc., sig. sys. supplies
7.00	Max Lumber & Millwork Corp'n., lumber
7.30	Edward Ruskin, hardware
14.85	Hudson Builders Materials, Inc., cement, etc.
20.20	Nidisco Jersey City, Inc., sig. sys. supplies
91.25	Square Elec. Supply & Fixture Corp., elec. cord
33.40	Homelite, Div. of Textron, Inc., sig. sys. supplies
23.65	Hudson Builders Materials, Inc., cement, etc.
25.25	N. J. Bell Telephone Co. Inc., street directories
16.65	Union Towel Supp. Div. Morgan Laundry, Inc., services
114.90	Great Bear Spring Co., services
132.00	Jersey City Window Cleaning Co., services
77.00	Jersey City Window Cleaning Co., services
34.53	Ansbro Hardware Co., hardware
19.00	Edward Ruskin, drills
285.00	Minnesota Mining & Mfg. Co., metal sheeting
5.00	John Weber & Son, drills sharpened
55.00	Ansbro Hardware Co., sakrete mix
3,575.43	Hudson Co. Buick Co. Inc., automobile
13.50	Pitney-Bowes, Inc., mach. rental
2.65	Union Towel Supp. Div., Morgan Laundry, Inc., services
25.10	Great Bear Spring Co., services
3,720.00	Scott Printing Co., printing
20.00	Gann Law Books, replace. pages
2.00	American Municipal Asso., brochure
1,103.40	Schenck and Schenck, Inc., insurance
14.20	Schenck and Schenck, Inc., insurance
25.00	Gann Law Books, N. J. court rules
99.99	William P. Kern, Postmaster, stamp meter mach.
30.00	William P. Kern, Postmaster, stamps
25.00	Frieda H. Lipschitz, shorthand report.
50.00	Frieda H. Lipschitz, shorthand report.
375.00	Alex. R. DeSevo, legal services

529.87	Van Houten & Sherwood Co., insurance.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $196,348.23 for 536 bills and claims, approved for payment for the Department of Public Affairs.

$ 4,756.67	New Jersey Bell Telephone Co., services
376.90	Remington Rand, supplies
16.50	Joint Commission on Accreditation of Hospitals, supplies
10.20	Medical Encyclopedia, Inc., supplies
7.65	T. H. McKenna Inc., supplies
64.00	Union Printing Company, supplies
316.00	Terminal Printing & Lithographing Co., supplies
16.85	Remington Rand, supplies
15.30	Ditto, Inc., supplies
106.90	Mooney's Pharmacy, supplies
74.80	Palace Drug Stores, Inc., supplies
49.48	The S. S. White Dental Mfg. Co., supplies
21.00	The American Journal of Nursing Co., services
614.88	Honiberg Drug & Surgical Supply Co., supplies
1,205.12	Mooney's Pharmacy, supplies
316.20	The Upjohn Co., supplies
159.41	Mead Johnson & Co., supplies
474.85	Mooney's Pharmacy, supplies
199.54	Mooney's Pharmacy, supplies
5.20	Pure Carbonic Co., supplies
166.60	Colgate Palmolive Co., supplies
520.12	Honiberg Drug & Surgical Supply Co.
243.50	Hospital Equipment Co. of N. J., supplies
11.86	W. A. Baum Co., Inc., services
700.34	Parke Davis & Co., supplies
52.22	Willoughby Camera Stores Inc., supplies
15.75	S. Davis Co., supplies
206.40	Mooney's Pharmacy, supplies
24.90	Cameron Surgical Specialty Co., supplies
33.90	Cambridge Instrument Co., Inc., services
114.45	Cambridge Instrument Co., Inc., supplies
282.50	Hospital Equipment Co. of N. J., supplies
18.00	Herbert's Drug & Surgical Sales Co., supplies
138.50	Wyeth Labs., supplies
68.70	Charles Pfizer & Co., Inc., supplies
214.95	Henry Goldman Paper Co., supplies
21.50	Wishbow Bros., Inc., supplies
67.50	S. Manzo, services
154.50	Henry Goldman Paper Co., supplies
253.64	M. Stein Co., supplies
47.70	Henry Goldman Paper Co., supplies
18.50	Wishbow Bros., Inc., services
219.00	Monmouth Paper Supply Co., supplies

442.81	Washine National Sands Inc., supplies
46.60	Harry J. Springstead, services
588.01	Embassy Grocery Corp., supplies
86.78	Swift & Co., supplies
40.00	Cohen's Fmous Knishes, supplies
850.56	R. C. Williams & Co., Inc., supplies
37.50	Jersey City Pickle Works, Inc., supplies
30.00	Jersey City Pickle Works, Inc., supplies
758.27	Flagstaff Foods Corp., supplies
64.40	H. J. Heinz Co., supplies
16.20	Flagstaff Foods Corp., supplies
190.15	Mergentime, Inc., supplies
159.00	R. C. Williams & Co., Inc., supplies
494.35	Brenner Produce Co., supplies
60.85	Keebler Biscuit Co., supplies
36.81	Flagstaff Foods Corp., supplies
548.20	Lincoln Mills, Inc., supplies
476.85	A. Beck & Sons, supplies
164.33	Middleton Carman & Co., Inc., supplies
138.06	Gol-Pak Corp., supplies
76.80	Atlas Electric Supply Co., Inc., supplies
40.23	Arrow Supply Co., supplies
26.10	Atlas Electric Supply Co., Inc., supplies
22.00	Square Electric Supply & Fixture Corp., supplies
26.00	Square Electric Supply & Fixture Corp., supplies
10.50	Gladstone's Inc., supplies
31.50	Square Electric Supply & Fixture Corp., supplies
13.54	Square Electric Supply & Fixture Corp., supplies
95.10	Arrow Supply Co., supplies
15.87	Edward Ruskin, supplies
44.95	Edward Ruskin, supplies
87.30	Square Electric Supply & Fixture Corp., supplies
14.15	Consolidated Laundries Linen Supply, services
11.30	Great Bear Spring Co., rental
13.90	New Jersey Bell Telephone Co., services
13.40	Mojonnier Bros., Co., supplies
20.50	Joseph Cabala, services
33.08	Wishbow Bros., Inc., services
53.00	Hospital Equipment Co., of N. J., supplies
219.80	National T.V. Radio Co., supplies
84.00	Sanborn Map Co., services
8.90	New Jersey Bell Telephone Co., services
136.90	Charles Weinacht Stationery Co., Inc., supplies
2.20	International Business Machines Corp., supplies
15.50	Electric Products Inc., services
8.50	Terminal Printing & Lithographing Co., supplies
21.42	Addressograph-Multigraph Corp., services
3.60	Hudson Dispatch, supplies
127.87	The Evening Journal Assn., services
24.84	The Evening Journal Assn., services
68.06	New York Telephone Co., services
36.00	Pitney-Bowes, Inc., rental
17.70	M.D. Publications, supplies
24.55	Charles Weinacht Stationery Co., Inc., supplies
279.75	Ditto, Inc., supplies

249.97	Electric Products Inc., supplies
50.34	Addressograph-Multigraph Corp., supplies
5.00	Pitney-Bowes, Inc., services
82.45	Astron Chemical & X-Ray Co., supplies
72.96	Biggane Supply Co., supplies
212.75	The Upjohn Co., supplies
105.50	Mooney's Pharmacy, supplies
4.05	American Hospital Supply Corp., supplies
1,276.80	Smith-Chapman, Inc., supplies
1,104.40	D. Kaltman & Co., Inc., supplies
318.50	Mooney's Pharmacy, supplies
204.51	The Upjohn Co., supplies
9.00	Fisher Scientific Co., supplies
326.60	D. Kaltman & Co., Inc., supplies
19.50	Picker X-Ray Corp., supplies
480.14	Mooney's Pharmacy, supplies
83.04	The Upjohn Co., supplies
2,491.80	Smith-Chapman, Inc., supplies
16.71	H. C. Anderson Mimeograph Corp., supplies
30.60	Duplicating Papers, Inc., supplies
116.13	U.S. Industrial Chemicals Co., supplies
27.50	Square Electric Supply & Fixture Corp., supplies
58.00	Cosmevo Surgical Supply Co., supplies
481.50	Parke Davis & Co., supplies
13.50	Wm. S. Merrell Co., supplies
76.38	Abbott Laboratories, supplies
22.91	Abbott Laboratories, supplies
11.70	Edward Ruskin, supplies
144.80	Hospital Equipment Co. of N. J., supplies
44.08	Herbert's Drug & Surgical Supply Co., supplies
71.00	Herbert's Drug & Surgical Supply Co., supplies
103.20	Mooney's Pharmacy, supplies
110.70	Mooney's Pharmacy, supplies
68.45	Mooneys Pharmacy, supplies
333.49	Air-Shields, Inc., supplies
10.80	Cambridge Instrument Co., Inc., supplies
45.26	Ken Surgical Supply Co., supplies
184.60	Sharp & Dohme, supplies
114.75	Picker X-Ray Corp., supplies
10.66	Cameron Surgical Specialty Co., services
294.00	I.H.B. Industries, supplies
13.60	Henry Goldman Paper Co., supplies
28.40	Edward B. Haskins & Son, supplies
478.50	Colgate Palmolive Co., supplies
118.33	Krueger Bros., supplies
20.00	S. Manzo, supplies
135.60	Norton & Williams, Inc., supplies
2.25	Fisher Cohen Co., supplies
53.92	Tec Products Co., Inc., supplies
5.50	Frank E. Moersdorf, supplies
33.45	James Products Inc., supplies
839.15	J. Liberman & Co., supplies
19.35	J. Liberman & Co., supplies
11.73	Swift & Co., supplies
94.65	Edward Boker, Inc., supplies

48.00	Edward Boker, Inc., supplies
103.06	Edward Boker, Inc., supplies
86.06	Edward Boker, Inc., supplies
103.44	Edward Boker, Inc., supplies
25.61	Keebler Biscuit Co., supplies
635.20	Swift & Co., supplies
1,091.76	Embassy Grocery Corp., supplies
578.25	Embassy Grocery Corp., supplies
24.00	Seeman Bros., Inc., supplies
35.14	Brenner Produce Co., supplies
562.60	Seeman Bros., Inc., supplies
484.65	A. Beck & Sons, supplies
1,971.11	The Flagstaff Foods Corp., supplies
136.80	H. J. Heinz Co., supplies
355.27	John Minder & Son, Inc., supplies
767.08	John Minder & Son, Inc., supplies
29.06	Union Terminal Cold Storage Co., Inc., services
191.00	Joseph Apicella & Sons, supplies
95.76	Middleton Carman & Co., Inc., supplies
430.81	Brenner Produce Co., supplies
310.46	Brenner Produce Co., supplies
383.04	Brenner Produce Co., supplies
2,941.41	Washington Beef Co., Inc., supplies
54.49	David M. Chait, supplies
45.38	David M. Chait, supplies
506.13	John Minder & Son, Inc., supplies
191.70	John Minder & Son, Inc., supplies
441.77	John Minder & Son, Inc., supplies
462.40	Gol-Pak Corp., supplies
29.50	Jersey City Pickle Works, Inc., supplies
7.00	Hudson Commission Co., supplies
63.90	Mead Johnson & Co., supplies
177.00	Middleton Carman & Co., Inc., supplies
391.20	A. Beck & Sons, supplies
214.35	Mergentime, Inc., supplies
307.94	Mergentime, Inc., supplies
65.52	H. J. Heinz Co., supplies
64.00	Cohen's Famous Knishes, supplies
1,975.42	Washington Beef Co., Inc., supplies
184.54	Mergentime, Inc., supplies
266.85	A. Beck & Sons, supplies
743.11	Washington Beef Co., Inc., supplies
99.40	Seeman Bros., Inc., supplies
270.71	Brenner Produce Co., supplies
14.40	David M. Chait, supplies
170.00	Embassy Grocery Corp., supplies
192.43	Gol-Pak Corp., supplies
279.42	Gol-Pak Corp., supplies
426.15	John Minder & Son, Inc., supplies
177.60	Lincoln Mills, Inc., supplies
273.00	S. Gumpert Co., Inc., supplies
42.00	Cyrus Wm. Rice & Co., services
42.00	Cyrus Wm. Rice & Co., services
42.00	Cyrus Wm. Rice & Co., services
39.80	American Sterilizer Co., supplies

9,843.95	C. C. Casalino, supplies
40.00	New Jersey Fire Alarm Co., services
72.70	Singer Lock & Hardware Co., supplies
10.32	Wallwork Bros. Inc., supplies
104.24	Hudson Tire Exchange, supplies
11.27	The Ideal Supply Co., supplies
106.47	Cyrus Wm. Rice & Co., supplies
2.16	Leonard Valve Co., supplies
88.06	Tidewater Oil Co., supplies
31.85	The Ideal Supply Co., supplies
875.00	New Jersey Fire Alarm Co., rental & maintenance
28.20	Edward Ruskin, supplies
27.35	Atlas Electric Supply Co. Inc., supplies
27.00	Electric Products, supplies
60.50	Bella & Co., supplies
13.72	Gall & Sanders, supplies
21.76	Baldwin Lumber-Junction Milling, Inc., supplies
7.38	McGuinness General Tire Co., Inc., supplies
45.00	Square Electric Supply & Fixture Corp., supplies
8.40	Square Electric Supply & Fixture Corp., supplies
33.57	Foster Engineering Co., services
25.00	Uneeda Floor Service, services
17.50	Fisher Scientific Co., supplies
16.50	Dobke Typewriter Exchange, services
12.75	New Jersey Bell Telephone Co., services
239.00	Terminal Printing & Lithographing Co., supplies
292.00	Terminal Printing & Lithogaphing Co., supplies
79.00	Union Printing Co., supplies
334.00	T. H. McKenna, supplies
34.04	Charles Weinacht Stationery Co., Inc., supplies
334.00	Charles Weinacht Stationery Co., Inc., supplies
101.85	Charles Weinacht Stationery Co., Inc., supplies
286.83	Charles Weinacht Stationery Co., Inc., supplies
11.53	Main Line Cabinet Co., supplies
17.40	Charles Weinacht Stationery Co., Inc., supplies
35.00	Union Printing Co., supplies
95.00	Terminal Printing & Lithographing Co., supplies
12.60	Burroughs Corp., services
37.00	Biggane Supply Co., supplies
10.35	T. H. McKenna Inc., supplies
59.50	American Hospital Supply Corp., supplies
21.90	The L. D. Caulk Co., supplies
18.03	Hospital Equipment Co. of N. J., supplies
120.96	Varick Pharmacal Co., Inc., supplies
61.50	Fisher Cohen Co., supplies
134.70	National X-Ray Products Corp., supplies
138.00	Hospital Equipment Co. of N. J., supplies
1,660.01	Mooney's Pharmacy, supplies
69.00	Meinecke & Co., supplies
457.00	James P. Smith, Inc., supplies
621.26	American Oxygen Service Corp., supplies
229.50	Armour Laboratories, supplies
3,759.60	Cutter Laboratories, supplies
27.14	The Toidey Co., supplies
225.00	Texas Biological Laboratories, supplies

106.75	Gordon's Biological Laboratories, supplies
33.50	George E. Smith, supplies
32.80	Tec Products Co., Inc., supplies
10.13	Leo L. Konigsberg, supplies
14.63	Leo L. Konigsberg, supplies
892.19	General Baking Co., supplies
1,093.30	General Baking Co., supplies
9.00	Leo L. Konigsberg, supplies
209.60	Joseph Apicella & Sons, supplies
355.20	Lincoln Mills, Inc., supplies
13.50	Leo L. Konigsberg, supplies
18.00	Leo L. Konigsberg, supplies
337.93	Brenner Produce Co., supplies
515.67	The Flagstaff Foods Corp., supplies
244.35	A. Beck & Sons, supplies
9.00	Leo L. Konigsberg, supplies
10.13	Leo L. Konigsberg, supplies
8.00	Embassy Grocery Corp., supplies
33.96	The Flagstaff Foods Corp., supplies
6.00	Larry's Seafood Market, supplies
50.05	David M. Chait, supplies
180.14	Gol-Pak Corp., supplies
207.69	Mergentime, Inc., supplies
290.82	Middleton Carman & Co., Inc., supplies
615.98	John Minder & Son, Inc., supplies
1,861.05	Washington Beef Co., Inc., supplies
44.23	David M. Chait, supplies
340.61	Brenner Produce Co., supplies
391.20	A. Beck & Sons, supplies
89.76	Otis Elevator Company, supplies
67.38	Otis Elevator Company, supplies
182.18	Tide Water Associated Oil Co., supplies
384.00	Atlas Electric Supply Co., Inc., supplies
174.00	Atlas Electric Supply Co., Inc., supplies
75.96	Atlas Electric Supply Co., Inc., supplies
12.00	Arrow Supply Co., supplies
41.58	American Sterilizer Co., services
14.18	The Matheson Co., Inc., supplies
250.00	Feltz Printing Service, supplies
290.00	Feltz Printing Service, supplies
212.53	Jersey City Stationers Corp., supplies
7.00	New Jersey Bell Telephone Co., services
48.59	Public Service Electric & Gas Co., services
25.00	American Window Cleaning Co., services
159.50	New Jersey Bell Telephone Co., services
413.00	Terminal Printing & Lithographing Co., supplies
750.00	Gibraltar Wrecking & Supply Co., services
675.00	Interstate Wrecking Co., Inc., services
551.95	New Jersey Bell Telephone Co., services
13.20	New Jersey Bell Telephone Co., services
222.20	Terminal Printing & Lithographing Co., supplies
55.18	American Registry of Pathology, supplies
21.88	A. B. Dick Co. of New York Inc., supplies
90.00	A. B. Dick Co. of New York Inc., supplies
7.92	Dictaphone Corp., supplies

5.37	New York Academy of Sciences, supplies
250.00	Remington Rand, services
36.84	Square Electric Supply & Fixture Corp., supplies
271.10	Feltz Printing Service, supplies
749.22	Keleket X-Ray Corp., supplies
4,646.70	Mooney's Pharmacy, supplies
288.94	Keleket X-Ray Corp., services
8.93	Parke Davis & Co., supplies
9.75	Cosmevo Surgical Supply Co., supplies
38.91	Abbott Laboratories, supplies
82.50	James P. Smith, Inc., supplies
336.45	D. Kaltman & Co., Inc., supplies
10.50	Cosmevo Surgical Supply Co., supplies
25.92	Tec Products Co., Inc., supplies
445.52	Eaton Laboratories, supplies
10.00	Zimmer Mfg. Co., supplies
32.40	Cosmevo Surgical Supply Co., supplies
7.80	Cosmevo Surgical Supply Co., supplies
38.00	American Hospital Supply Corp., supplies
308.00	Metro Hospital Supply Co., Inc., rental & supplies
2,555.40	Low X-Ray Corp., supplies
38.91	Abbott Laboratories, supplies
111.79	Cambridge Instrument Co., Inc., supplies
725.00	Electric Products, Inc., services & suplies
30.00	Leonard Haimes Co., Inc., supplies
214.77	George E. Smith, supplies
60.00	Lin-Co Sales Corp., supplies
48.96	Jaxon Health Food Center, supplies
204.32	Mergentime, Inc., supplies
643.44	Washington Beef Co., Inc., supplies
771.83	The Flagstaff Foods Corp., supplies
539.90	Seeman Bros., Inc., supplies
205.02	Mergentime, Inc., supplies
328.90	H. J. Heinz Co., supplies
192.90	Gol-Pak Corp., supplies
337.80	A. Beck & Sons, supplies
1,481.94	Gol-Pak Corp., supplies
348.00	Triple R Poultry Farm, supplies
51.35	Larry's Seafood Market, supplies
156.40	Middleton Carman & Co., Inc., supplies
1,114.63	Washington Beef Co., Inc., supplies
61.92	Joseph T. Ryerson & Son, Inc., supplies
50.35	Cirone's, services
314.40	Joseph Cabala, services
64.02	J. A. Sexauer Mfg. Co., Inc., supplies
227.50	Wm. Schaffer & Sons, supplies
34.50	Edward Ruskin, supplies
645.00	Wm. Schaffer & Sons, supplies
45.12	Jarvis & Jarvis, Inc., supplies
67.50	Gaffney's Welding Service, services
5.36	Miles Kimball Co., supplies
24.00	Square Electric Supply & Fixture Corp., supplies
35.50	Square Electric Supply & Fixture Corp., supplies
20.00	Frank E. Moersdorf, services
11.50	Consolidated Laundries Linen Supply, services

12.45	New Jersey Bell Telephone Co., services
30.00	Health Education Service, supplies
31.30	J. Liberman & Co., supplies
101.15	The Evening Journal Assn., services
83.16	Hudson Dispatch, services
3.50	Plaza Towel Service, services
104.54	Feltz Printing Service, supplies
2.65	Union Towel Supply, services
250.00	Union Printing Co., supplies
70.00	Terminal Printing & Lithographing Co., supplies
420.50	Charles Weinacht Stationery Co., Inc., supplies
59.00	Ditto, Inc., supplies
12.60	Charles C. Thomas, Publisher, supplies
8.28	Robert Halmage Co., Inc., services
10.00	Launder Bookbindery Inc., supplies
129.40	Union Printing Co., supplies
160.93	Dunn Typewriter Co., Inc., services
175.52	Mooney's Pharmacy, supplies
15.90	Sanborn Co., services & supplies
140.26	Hospital Equipment Co. of N. J., supplies
64.80	Endo Laboratories, Inc., supplies
188.40	James P. Smith, Inc., supplies
26.46	The S.S. White Dental Mfg. Co., supplies
329.70	Surgical Instrument Service, services
37.96	Herbert's Drug & Surgical Sales Co., supplies
28.00	The Liebel-Flarsheim Co., services
57.40	Mallinckrodt Chemical Works, supplies
68.70	Pfizer Laboratories, supplies
37.90	Merck & Co., supplies
513.09	Eaton Laboratories, supplies
155.00	Altro Work Shops, Inc., supplies
274.25	Edward B. Haskins & Son, supplies
81.00	S. Manzo, supplies
570.57	Krueger Bros., supplies
204.65	J. Liberman & Co., supplies
625.00	Hudson Mattress Mfg. Co., services
37.04	Sunshine Biscuits, Inc., supplies
36.41	Sunshine Biscuits, Inc., supplies
36.15	Sunshine Biscuits, Inc., supplies
92.00	Thorman Baum & Co., Inc., supplies
107.14	Thorman Baum & Co., Inc., supplies
147.65	Thorman Baum & Co., Inc. supplies
212.17	Edward Boker, Inc., supplies
241.15	Edward Boker, Inc., supplies
181.13	Edward Boker, Inc., supplies
36.00	Edward Boker, Inc., supplies
165.08	Edward Boker, Inc., supplies
192.02	Edward Boker, Inc., supplies
28.80	Edward Boker, Inc., supplies
171.31	Edward Boker, Inc., supplies
132.93	Thorman Baum & Co., Inc., supplies
78.92	Thorman Baum & Co., Inc., supplies
143.14	Thorman Baum & Co., Inc., supplies
156.59	Edward Boker, Inc., supplies

84.15	Thorman Baum & Co., Inc., supplies
53.10	Seeman Bros., Inc., supplies
37.50	Jersey City Pickle Works, Inc., supplies
86.40	Edward Boker, Inc., supplies
187.49	Thorman Baum & Co., Inc., supplies
168.12	Edward Boker, Inc., supplies
218.94	Edward Boker, Inc., supplies
182.40	Montgomery Mills, Inc., supplies
17.04	David M. Chait, supplies
281.90	Mergentime, Inc., supplies
85.42	Thorman Baum & Co., Inc., supplies
70.14	Lederle Laboratories, supplies
48.36	The Borden Co., supplies
136.80	H. J. Heinz Co., supplies
171.11	Gol-Pak Corp., supplies
29.00	Jersey City Pickle Works, Inc., supplies
53.00	Seeman Bros., Inc., supplies
33.09	David M. Chait, supplies
250.56	Triple R Poultry Farm, supplies
442.10	Washington Beef Co., Inc., supplies
170.08	John Minder & Son, Inc., supplies
9.00	Bobker Bearings, supplies
12.50	John F. Maue, services
110.00	N. Siperstein, Inc., supplies
5.00	Posnak & Turkish Inc. & Jersey Mason, supplies
7.30	Great Bear Spring Co., Rental & supplies
14.50	New Jersey Telephone Co., services
21.35	The Greenville Merchandise Co., supplies
575.00	International Business Machines Corp., supplies
24.38	Addressograph Multigraph Corp., supplies
11.40	Duplicating Papers, Inc., supplies
5.00	American College of Surgeons, supplies
181.25	Palace Drug Stores, Inc., supplies
61.20	D. Kaltman & Co., Inc., supplies
93.80	Palace Drug Stores, Inc., supplies
45.47	Mooney's Pharmacy, supplies
11.40	S. Davis Co., supplies
79.20	General Laboratories, Inc., supplies
857.70	J. Liberman & Co., supplies
172.15	Mergentime, Inc., supplies
333.36	R. C. Williams & Co., Inc., supplies
243.21	Brenner Produce Co., supplies
558.80	Montgomery Mills Inc., supplies
73.23	Henry Kelly & Sons, Inc., supplies
213.44	Brenner Produce Co., supplies
16.13	Henry Kelly & Sons, Inc., supplies
42.00	Montgomery Mills Inc., supplies
255.25	Mergentime, Inc., supplies
1,181.34	Gol-Pak Corp., supplies
40.00	Cohen's Famous Knishes, supplies
93.15	Henry Kelly & Sons, Inc., supplies
36.50	Larry's Seafood Market, supplies
644.30	Grayson Fabrics, supplies
22.50	Edward Ruskin, supplies

53.75	Edward Ruskin, supplies
164.65	Jersey City Glass Co., supplies
84.00	Gillis Supply Co., supplies
93.42	Westinghouse Electric Supply Co., supplies
1,414.05	Todd Shipyards Corp., supplies
69.00	Todd Shipyards Corp., supplies
143.41	Penberthy Injector Co., supplies
1,000.00	Engineering and Refrigeration, Inc., supplies
830.60	Harold Mannheimer Organization, Inc., supplies
12.00	Gillis Supply Co., supplies
33.05	Jersey City Stationers Corp., supplies
272.00	James S. Cambridge, services & supplies
133.76	Earl J. Halligan, M.D., petty cash
200.00	Samuel S. Stern, services
200.00	Samuel S. Stern, services
4.00	Hospital Management, subscription
176.70	Thomas F. Damato, expenses
1,853.73	James E. Tyrrell & Co., premiums
18.35	James Holleran, expenses
25.08	Hudson Dispatch, services
62.37	The Evening Journal Assn., services
32.40	The Evening Journal Assn., services
50.76	The Evening Journal Assn., services
38.28	Hudson Dispatch, services
81.75	Harry J. Perlberg, Jr. M.D., services
211.77	H. Kathleen Curran, R.N., services
211.77	Anne M. Murphy, R.N., services
48.60	Agricultural Marketing Service, services
130.00	Agricultural Marketing Service, services
114.50	Agricultural Marketing Service, services
414.57	James E. Tyrrell & Co., premiums
10.00	The Public Health Court Digest, subscription
175.00	Dennis J. Sullivan, expenses
41.60	Theodore S. Peszynski, expenses
3.50	Andrew F. Stoveken, expenses
5.50	Harold Mannheimer Organization, Inc., supplies
53.34	Evelyn M. Brown, Cashier, expenses
8.67	The Todd Company, Inc., supplies
8.21	Helen Barry, expenses
7.14	Cora R. Vaughn, expenses
4.50	Arthur Ottley, expenses
5.10	Ambrose B. Coleman, expenses
6.20	Mary Mullane, expenses
5.80	Jamie Williams, expenses
3.90	Lloyd G. Seely, expenses
10.65	Alfred James, expenses
24.60	Vincent McDermott, expenses
11.24	Frank Alfonse, expenses
27.00	The Evening Journal Assn., services
215.00	Pat Mullane, expenses
50.00	Rita A. Donnelly, services
62,500.00	Board of Trustees Free Public Library, appropriation
100.00	William J. Killeen, services

5,000	MacNicol Roswell & Co., services
168.11	Fred Vachine, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for the "Construction of an Ornamental Iron Fence at the Rear of Greenville Precinct Police Station, 191 Bergen Avenue, Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, (Bureau of Water), Jersey City, New Jersey,

MECHANICAL JOINT CAST IRON WATER PIPE
AND
MECHANICAL JOINT CAST IRON FITTINGS

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, Water, and approved as to form by the Corporation Counsel, for the FURNISHING OF ALL LABOR, MATERIALS, NECESSARY EQUIPMENT AND PERFORMING ALL OF THE WORK REQUIRED IN THE CLEANING AND PAINTING OF THE PRESENT STEEL TRUSS BRIDGE AND THIRTY-SIX INCH (36″) STEEL WATER MAIN UNDER THE TRACKS OF THE NEW YORK CENTRAL RAILROAD, NEWARK AVENUE IN JERSEY CITY, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Borough of North Arlington for supplying water to the inhabitants of North Arlington for a period of two years from July 30, 1956; and that the Commissioner as such, and as Director of the Department of Public Works, be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the CITY OF JERSEY CITY be and it is hereby authorized to enter into the agreement attached hereto with the CITY OF CLIFTON, and ROLLING HILLS AT PARAMUS, having its main office at 89 Central Avenue, City of Clifton, N. J., whereby the city of Jersey City is granting permission to Rolling Hills at Paramus, and the City of Clifton, to construct and maintain a reinforced concrete slab 10 inches in thickness on the Jersey City Pipe Line Property in Edwards Road and Chisibar Drive as indicated in the agreement attached, and be it further resolved that the Mayor and Director of the Department of Public Works be authorized to sign on its behalf, and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the provisions of Section 112, Public Law 345 of the 84th Congress of the United States provide for advances to public agencies to aid in the cost of engineering surveys, designs, plans, working drawings, specifications, or other action preliminary to and in preparation for the construction of public works, which aid is designed to provide a current and adequate reserve of planned public works, the construction of which can rapidly be commenced, particularly when the national or local economic situation makes such action desirable;

NOW, THEREFORE, BE IT RESOLVED, that it is essential to the City of Jersey City that there be included in the said reserve of planned public works, plans for the following described work:

The design of relief sewers and rehabilitation of existing sewers as required throughout the City; and

BE IT FURTHER RESOLVED, that the City of Jersey City file an application for an advance to be made by the United States to the City of Jersey City to aid in defraying the cost of said plan preparation for the said described public work; and

BE IT FURTHER RESOLVED, that if such advance be made, the City of Jersey City shall enter into a commitment by further resolution with various practicing Professional Engineers or Architects as the statutory jurisdiction may require, to develop the plans and specifications for the said described public work at a fee cost not to exceed the amount which would be advanced by the Federal Government for such plans and specifications.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of July, 1956, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$197,862.06
	Labor	467B	362.70
	Material	152	2,084.80
	Special Readings	470B	39.00
155B	Total		$200,348.56
	WATER TITLE LIENS		
	Metered Water	301	$ 4.08
	Labor	467B	
	Material	152	
	Special Readings	470B	
155M	Total		$ 4.08
	MISCELLANEOUS		
	Labor	467B	$ 566.92
	Material	152	247.44
	Special Readings	470B	
	Sale of Sludge	492A	20.00
	Court Cases	484	
	Insurance	486	
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	
	Discount on Taxes	495	

Debit Acct.	Item	Credit Acct.	Amount
	Waste Water Dover-Boonton Sewer	492A	386.65
	....		
	....		
155F	Total		$ 1,221.01
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts	....	
	....		
	....		
	....		
1155B	Total		
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts	....	
	....		
	....		
	....		
155M	Total		
MISCELLANEOUS			
	Labor	467B	
	Material	152	
	Errors in Distributing Cash Receipts	....	
	....		
	....		
	....		
155F	Total		
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 926.95
467B	Labor		
152	Material		
470B	Special Readings		
....	Errors in Distributing Cash Receipts		
....	....		
....	....		
....	....		
	Total	155B	$ 926.95
	WATER TITLE LIENS		
301	Metered Water		

Debit Acct.	Item	Credit Acct.	Amount
467B	Labor		
152	Material		
470B	Special Readings		
	Errors in Distributing Cash Receipts		
503B	Interest & Costs—Tax Sales		
	Total	155M	
	MISCELLANEOUS		
467B	Labor		
152	Material		
	Errors in Distributing Cash Receipts		
	Total	155F	
	REFUNDS		
	Consumers		$ 13.44
	Water Title Liens		
	Miscellaneous		
	Interest and Penalties		
	Total		$ 13.44
	CASH RECEIPTS		
	Consumers		$222,603.22
	Water Title Liens		
	Miscellaneous		905.74
	Interest and Penalties		559.70
	Return State Gas Tax		
	Total		$224,068.66
	TRANSFERS TO WATER TITLE LIENS		
	Consumers	155B	
	Miscellaneous	155F	
	Interest and Costs of Tax Sale	218B	
	Charges Previously Memo.	492A	
155M	Total		

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following:

INSTALL-one (1) 4,000 Lumen Lamp On-
Pole - N/S Hague Street.
2 Poles - S/O Boulevard in Jersey City, N.J.

INSTALL-one (1) 4,000 Lumen Lamp On-
Pole - #11697 - E/S New York Avenue.
2 Poles - N/O Bowers Street, Jersey City, N.J.

In accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Streets and Water Commissioners August 7, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install One (1) 4,000 Lumen Light on Clendenny Avenue, 4 Poles W/O West Side Avenue - Pole #63618 in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install One (1) 4,000 Lumen Lamp on new Pole in front of 315 York Street, south side, east end

NEW SET POLE AT 315 York Street, south side; east end

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, by resolution adopted by this board at its meeting of August 7, 1956, consent and approval was given to the application of the Delaware, Lackawanna & Western Railroad Co. and Erie Rairoad Co., made to the County of Hudson, for permission to construct, maintain and operate a bridge for the purpose of carrying an elevated railroad crossing over and across Hoboken Avenue (County Road No. 71) and Newark Street (also known as Newark Avenue, County Road No. 109) at their intersection with Harrison Street at the Jersey City-Hoboken boundary line, as indicated by the plans filed with such application to the County of Hudson, such municipal consent being required by R.S. 27:16-6; and

WHEREAS, the shortage of structural steel, resulting from the recent steel strike, made it necessary for the applicants to amend the plans previously submitted to the County of Hudson and approved by it and the City of Jersey City, and

WHEREAS, said applicants on August 23, 1956, made an amended application to the Board of Chosen Freeholders of the County of Hudson for the same permission, but for a bridge of different construction, which will necessitate the relocation of the gauge house presently owned and maintained by the Bureau of Water, City of Jersey City, within the said limits of Hoboken Avenue, as indicated on the original plan, to a new location as heretofore provided for, and

WHEREAS, it will be necessary for said railroads to provide for the relocation of said gauge house in a location and manner hereinafter more specifically provided for.

NOW, THEREFORE, BE IT RESOLVED:

1. that consent by the Board of Commissioners of the City of Jersey City be and it is hereby given and approved to the granting by the Board of Chosen Freeholders of the County of Hudson to the aforenamed railroads of permission to construct, maintain and operate a bridge for the purpose of carrying an elevated railroad crossing over and across Hoboken Avenue (County Road No. 71) and Newark Street (also known as Newark Avenue, County Road No. 109) at their intersection with Harrison Street at the Jersey City-Hoboken boundary line, in accordance with the amended plans for such bridge, filed by said railroads with the Board of Chosen Freeholders of the County of Hudson on August 23, 1956, copies of which amended plans have heretofore been filed in the office of the Commissioner of Public Works of the City of Jersey City;

2. that the Commissioner of Public Works, City of Jersey City, be and he hereby is authorized and directed to execute and deliver on behalf of the City of Jersey City a contract in writing, the form of which has heretofore been approved by the Corporation Counsel of Jersey City and the Chief Engineer, Bureau of Water, City of Jersey City, which agreement provides in effect for the following;

(a) the granting to the City of Jersey City of an easement in perpetuity for the maintenance, repair and renewal of a gauge house in an area immediately contiguous to the intersection of the westerly line of Harrison Street with the northerly line of Hoboken Avenue in Jersey City.

(b) for the construction of a permacrete sectional concrete building 8 feet by 12 feet, including a basement to accommodate the building, which building shall be used to house the gauges and other facilities presently housed in the existing gauge house, and that said construction will be completed at the cost and expense of Erie Railroad Co.

(c) that Erie Railroad Co. will reimburse Jersey City for all costs actually incurred by it in relocating the gauge valve controls and the underground facilities from their present location to the new gauge house.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of March, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

BLOCK	LOT	LOCATION	MINIMUM PRICE
1466	3C	Bayside Terrace	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on April 23, 1956, at 10 A.M. o'clock local time;

And WHEREAS, William Mullins & Anne Mullins, 21 Clinton Avenue, Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of Four Hundred dollars ($400.00).

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $80 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of March, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 23, 1956, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold to the respective purchasers hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1307	25; 26	129-131 Myrtle Av.	Sam Lerner 384 Fairmount Av. Jersey City, N. J.	$100.00	$20.00
1472	16A	59 Stegman St.	Francis & Marilyn Scala 89 Bergen Av. Jersey City, N. J.	100.00	20.00

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1334	8	99 Fulton Av.	Stephen M. Ferenczi 86 E. 26th St. Bayonne, N. J.	50.00	10.00
1758	47	86 Williams Av.	Stephen M. Ferenczi 86 E. 26th St. Bayonne, N. J.	50.00	10.00
1331	3	100 Fulton Av.	Stephen M. Ferenczi 86 E. 26th St. Bayonne, N. J.	50.00	10.00
1756	7	177 Mallory Av.	Stephen M. Ferenczi 86 E. 26th St. Bayonne, N. J.	50.00	10.00

And, WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of sale;

Now, BE IT RESOLVED that the aforesaid sales of the above properties are hereby voided and the deposits, as aforesaid, forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City acquired various properties as transferred to City Tax Title Deed Account on dates shown below; and

WHEREAS, said City properties were assessed to former private individual tax-payers for taxes enumerated below; and

WHEREAS, these City properties should have been tax exempt; therefore be it

RESOLVED, that said taxes be and the same are hereby cancelled of record, charging same as follows:

City Deed A/C Date	Tax Sale Cert. No.	Block	Lot	Location of Property	Year	Amounts	Cancel Tax and Charge Bill No.
8/7/56	13282	171	136	Morgan St.	1956	617	170.72
2/7/56	13283	171	137	Morgan St.	1956	618	170.72
Absolute Sale Canc'ld							
Res. 5/1/56	7897	510	A	Elizabeth St.	1956	5325A	42.68
Res. 5/1/56	7898	510	B	Elizabeth St.	1956	5325B	34.14
Res. 5/1/56	7899	510	C	Elizabeth St.	1956	5325C	34.14
Res. 5/1/56	7900	510	D	Elizabeth St.	1956	5325D	34.14
City Deed A/C Date							
2/7/56	12593	567	C	Oakland Av.	1956	6335	546.30
2/7/56	12033	567	48	Fleet St.	1956	6336	85.36
2/7/56	12034	567	50	Fleet St.	1956	6337	85.36
Absolute Sale Canc'ld							
Res. 5/1/56	12966	908	45C	Columbia Av.	1956	13716A	196.33
Res. 12/20/55	12681	1260½	6D	Lembeck Av.	1956	16141	110.97
Res. 2/7/56	8667	1376	59	Seaview Av.	1955	21441A	72.85
					1956	21328	110.97
Res. 2/7/56	8668	1376	60	Seaview Av.	1955	21441B	72.85
					1956	21329	110.97
City Deed A/C Date							
8/7/56	13315	1438	12	Danforth Av.	1956	22538	230.47
Absolute Sale Canc'ld							
Res. 5/1/56	8776B	1466	016-031	Bayside Terr.	1956	22797	307.30
Res. 2/7/56	8777	1469	45	Vreeland Terr.	1955	22877A (Added)	128.89
					1956	22808	196.33

City Deed A/C Date	Tax Sale Cert. No.	Block	Lot	Location of Property	Year	Bill No.	Cancel Tax and Charge Amounts
City Deed A/C Date							
8/7/56	13146	1491	1D	Caven Pt. Rd.	1956	23535	7,938.48
8/7/56	13147	1491	1G	Caven Pt. Rd.	1956	23537	4,737.48
8/7/56	13718	1794	7A	Boulevard	1956	27251	17.07
2/7/56	12788	1842	12	Van Wagenen Av.	1956	29257	102.43
2/7/56	12789	1842	13	Van Wagenen Av.	1956	29258	204.86
Absolute Sale Canc'ld							
Res. 7/10/56	13044	2000	20A	Arlington Av.	1956	34410	162.18
Res. 7/10/56	13045	2000	20B	Arlington Av.	1956	34411	162.18
City Deed A/C Date							
8/7/56	13172	2020	4A	Central R.R.	1956	34992	7,878.73
8/7/56	13173	2033	8A	Pine St. R.R.	1956	35048	1,604.77
					Total		25,549.67

Cancel and charge 1955 taxes (Real Estate)	274.59
Cancel and charge 1956 taxes (Real Estate)	25,275.08
TOTAL	25,549.67

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons hereinafter named, who are licensed brokers, to manage and collect its rents thereof, under direction of said City Collector:

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated:

CTF.	AGENT	PROPERTY	BLOCK	LOT
TTD-Special	J. Craven & Son Co.	221 Montgomery St.	236	K
11974	Roe Realty Co.	232 Second St.	244	G
4152	Lawrence Geraghty	333 Montgomery St.	343	9
9108	C. D. Nolan	81 Stuyvesant Av.	1840	52
TTL-13441	James Duffy, Inc.	Commercial St.	1487	21-A
13471	James Duffy, Inc.	221 Colden St.	2101	V-3
13472	James Duffy, Inc.	213-219 Colden St.	2101	V-4
13737	Harry Shick	49-51 Bishop St.	2081	21-22
13421	James Duffy, Inc.	173 Cambridge Av.	771	35

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the year 1955 were paid in full on Block 1349, Lot B23, 46 Jackson Avenue, Bill No. 20232, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation in the amount of $3,800. in valuation, or $319.43 in taxes, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Jackson-Wade Corporation in the amount of $319.43, charging 1955 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, taxes for the year 1956 were assessed against Colgate-Palmolive Company, on a Preliminary Bill, for the amounts set forth below on the properties mentioned:

Block	Lot	Location	Amount	Bill No.
35	13	47 Sussex St.	525.38	67
35	15	49 Sussex St.	525.38	68
35	C-D	51-53 Sussex St.	420.30	69

and

WHEREAS, the above mentioned amounts were paid as follows: the first quarter paid under date of Feb. 2nd, 1956 and the second quarter on May 2nd, 1956, and

WHEREAS, the full and final billing reflected the Total Tax Due for the year, as follows:

Block	Lot	Location	Amount	Bill No.
35	13	47 Sussex St.	213.40	67
35	15	49 Sussex St.	213.40	68
35	C-D	51-53 Sussex St.	324.37	69

which cause overpayment as follows:

Block	Lot	Location	Amount
35	13	47 Sussex St.	311.98
35	15	49 Sussex St.	311.98
35	C-D	51-53 Sussex St.	95.93

and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of Colgate-Palmolive Company in the amounts set forth below:

Block	Lot	Location	Amount	Refunded Bill No.
35	13	47 Sussex St.	311.98	67
35	15	49 Sussex St.	311.98	68
35	C-D	51-53 Sussex St.	95.93	69
			719.89	

Charging 1956 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of May 10th, 1956 the second quarter of the 1956 R.E. Taxes were paid on Block 1972, Lot 51A, 7 Oak St., Bill No. 33293, and

WHEREAS, under date of May 15th, 1956 the second quarter was again paid in the amount of $79.86, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Metropolitan Federal Savings and Loan Association in the amount of $79.86, charging 1956 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second quarter of the 1956 R.E. Taxes were paid under date of May 16, 1956 on Block 1970, Lot P, 69 Union St., Bill No. 33215, and

WHEREAS, under date of May 16, 1956 the second quarter was again paid in the amount of $46.23 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Harold Kiken in the amount of $46.23, charging 1956 Real Estate Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of March 13, 1956 the second quarter of the 1956 R.E. Taxes were paid on Block 2054, Lot 23A, 230 Van Horne Street, Bill No. 35657, and

WHEREAS, under date of July 16, 1956 the second quarter was again paid in the amount of $187.03 Principal and $1.72 Interest, Totalling $188.75, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Sam Soloducha in the amount of $188.75, charging 1956 R.E. Taxes in the amount of $187.03 and the 1956 Interest Account in the sum of $1.72.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 23rd, 1956, the second quarter of the 1955 R.E. Taxes were paid on Block 1367, Lot 37, 136 Linden Avenue, Bill No. 20966, and

WHEREAS, under date of May 17, 1956, the second quarter was again paid in the amount of $67.45 Principal and $5.61 Interest, Totaling $73.06, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Benjamin S. Nitti in the amount of $73.06, charging 1955 R.E. Tax Overpayments in the amount of $67.45 and the 1955 Interest Account in the sum of $5.61.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, PAYMENTS were made on a Tax Title Lien Part Payment Book on Block 1837, Lot 24A, 12 Garrison Avenue under the various dates mentioned below; Certificate No. 13328;

Date	Principal	Interest	Total Payment
11/ 4/55	260.25	39.75	300.00
11/ 9/55	390.00	60.00	450.00
11/15/55	564.53	87.47	652.00
	1,214.78	187.22	1,402.00

and

WHEREAS, said monies were credited to this account erroneously and

WHEREAS, proof of payment was presented to the City Collectors Office, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Frank Sheeran in the amount of $1,402.00, charging Tax Title Lien Account, Certificate No. 13328 in the amount of $1,214.78 Principal and the Tax Title Lien Interest Account in the sum of $187.22.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays. None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just and for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	E. V. Ryan 1 Exchange Place	1956	$ 12.61
7	E. B. McKinney 15 Exchange Place	1956	4.20
7	J. Francis Allen 15 Exchange Place	1956	8.41
7	Juice Bar Enterprises, Inc. 15 Exchange Place	1956	12.86
7	Bennett A. Robbins	1936	9.16
	1 Exchange Place	1937	8.85

Block	Location	Year	Amount
132	Blue Room Lunch 161 Sussex St.	1956	21.02
136½	Hudson Typewriter Exchange 11/21 Newark Ave.	1942 1956	53.73 16.81
210	Joseph Geiser 402 Grove St.	1956	42.03
241	Grove Restaurant 337 Grove St.	1956	21.01
241	Hudson Camera Exchange 132 Newark Ave.	1956	96.51
251	C. D. Batteries & R. M. Pease Assn. 198 Pavonia Avenue	1956	73.55
255	M. Silverstein 565 Grove Street	1956	4.27
274	Fabric Outlet 167 Newark Avenue	1956	42.03
275	Stella's 184-184½ Newark Avenue	1956	42.03
278	Danny Wies 242 - 3rd Street	1956	4.21
295	J. & N. Trucking, Inc. 106 Fisk Street	1956	12.61
325	Consolidated Unit Co. 761 Jersey Avenue	1956	84.06
379	Michael Colasurdo 375 Montgomery Street	1956	21.02
379	Paragon Restaurant 353 Montgomery Street	1956	33.63
384	Colonial Mineral Water 375 Second Street	1956	105.08
384	Jacob Finkelstein 348 First Street	1956	31.52
384	Anthony Cucci 379 Second Street	1956	21.02
385	Elizabeth Franco 122 Brunswick Street	1956	32.17
387a	Mary Raguso 136 Brunswick Street	1956	8.41
403	Pagano's Food Market 175 Bright Street	1956	31.52
406	Deiasis Flower Shop 390 Montgomery Street	1956	4.21
425	Joe Auto Repairing Co. 429 - 31 Montgomery Street	1956	21.02
426	C. Gneidi 416 Montgomery Street	1956	21.02
448	Friendly Auto Repairing 400 - 7th Street	1955	84.06
501	Coca Cola Bottling Co. Various Locations	1956	12.61
518	Arrow Shade Co. 288 Baldwin Avenue	1956	4.20

Block	Location	Year	Amount
525	Premium Associates, Inc. (Colgate Palmolive Co.) 584 Summit Avenue	1956	128.69
526	Mary Romano 630 Newark Avenue	1956	42.68
526	Mayer & Greenspan 628 Newark Avenue	1956	73.55
528	Samuel M. Cole 586 Newark Avenue	1955 1956	50.44 25.22
528½	Lang Upholstery 540 Newark Avenue	1956	12.61
530	Oakland Purchasing Co., Inc. 54 - 56 Washburn Street	1956	31.52
556	F. Brinkman 440 Baldwin Avenue	1956	10.51
558	Joseph Leone 402 Baldwin Avenue	1956	6.40
571	A. Harris Glass Co. 620 Summit Avenue	1956	32.17
572	Gerard Auto Service 155 St. Pauls Avenue	1956	33.63
574	Walter Erla 674 Summit Avenue	1956	4.21
581½	Howard Johnson's Snack Bar Blvd. Concourse	1956	105.08
584	Royal Spa Restaurant 2938 Boulevard	1956	42.03
584	B. M. Gross 592 Pavonia Avenue	1956	10.51
588	Frank Introcasso 591 Summit Avenue	1956	8.54
588	Jospin Realty Corp. 591 Summit Avenue	1956	10.51
596	Tyrka's Garden Supply 810 Newark Avenue	1956	42.03
596	HyGrade Dairy 133 Van Winkle Avenue	1956	42.03
708	Plumbers Local No. 14 130 Central Avenue	1956	8.41
735	Model Refrigeration Co. 135 Franklin Street	1956	6.30
754	Anna Levy 119 Griffith Street	1956	12.61
762	Joseph Nolafronte 113 Bowers Street	1956	2.10
762	Globe Kiddies Shoes 336 Central Avenue	1956	31.52
766	White Front Delicatessan 57 Bowers Street	1956	102.43
771	Toby's Trimming 416 Central Avenue	1956	10.51
771	Max Shemesh 424 Central Avenue	1956	42.68

Block	Location	Year	Amount
773	Joseph Lipp 33 South Street	1956	14.71
781	Anita Bridal Shop 452 Central Avenue	1956	34.14
786	A. Cappodona & J. Milici 565 Palisade Avenue	1956	16.81
811	Summit Wholesale Florist 1122 Summit Avenue	1956	21.01
811	Al Steinman 519 Central Avenue	1956	168.12
811	Lux Cleaners 1124 Summit Avenue	1956	14.71
812	Sun Brite Beauty Corp. 559 Central Avenue	1956	6.30
812	Sam Fiume 511 Central Avenue	1956	12.80
813–14	Fred Martin T/A Fred's Florist 120 Congress Street	1956	8.41
821	Joseph Russo 6 Thorne Street	1956	12.61
825	James Negratti 6 Lincoln Street	1956	6.31
830	B. Bloom 253 Central Avenue	1956	8.40
849	Victory Cleaners 3298 Boulevard	1956	10.50
852	Dr. W. L. Kimmel 3342 Boulevard	1956	10.50
864	Bill & Frank Market 3418 Boulevard	1956	53.84
868	Catherine Carlson 218 Bowers Street	1956	21.02
869	Richard Jernstedt	1948	6.07
	114 Charles Street	1949	13.99
		1950	21.96
		1951	21.98
		1952	38.25
		1953	37.25
		1954	42.16
		1955	67.25
		1956	33.62
887	Triano Coat Co., Inc. 65 Irving Street	1956	21.01
894	Heartside Antique Shop 3698 Boulevard	1956	19.11
894	G. C. Pet Shop 1189 Summit Avenue	1956	8.40
915	Dominick Avallone 205 Columbia Avenue	1956	17.07
934	J. Esposito 3375 Boulevard	1956	12.80
935	Hutton Corner 316 Liberty Avenue	1956	21.01

Block	Location	Year	Amount
978	Alex A. Bender 591 Tonnele Avenue	1956	73.55
1253	Rex Auto Sales 1545 Boulevard	1956	63.05
1255½	Joseph Cook 209 Winfield Avenue	1956	12.61
1267	Cardone Auto Sales 1707 Boulevard	1956	42.03
1271½	Tomms Sunoco Service Station 211 Danforth Avenue	1956	21.02
1280a	James Di Marco 130 Sterling Avenue	1956	9.64
1280c	Albert J. Miko 148 Sterling Avenue	1956	63.05
1283	Mary Fair 224 Westside Avenue	1956	21.02
1317	Paul D. Introno 171 Jackson Avenue	1956	29.88
1326	Frank Viggiani 171 Stegman Street	1956	14.71
1327	Anthony Antonacci 163 Jackson Avenue	1956	12.61
1330	Sal Lucce 119 Dwight Street	1956	16.81
1342	Uneeda Toys 395 Ocean Avenue	1955	20.95
1345	Milton Orlowski 73 Jackson Avenue	1956	12.61
1345	H. B. Kaplan 75½ Jackson Avenue	1956	63.05
1351	Speedy Wash Inc. 27 Jackson Avenue	1956	50.43
1354	Entemann & Gotthardt 311 Ocean Avenue	1956	105.08
1363	Bill Stoffa 184 Cator Avenue	1956	17.07
1365	Shirley School of Dancing Shirley Connelly	1956	8.41
1366	Headden Fuel Co. 142 Danforth Avenue	1956	51.96
1367	Louis Restaurant 209 Ocean Avenue	1956	4.21
1367	Georges Laundry 226 Old Bergen Road	1956	2.10
1376	J. Pfeffer 105 Old Bergen Road	1956	25.61
1417	Lafayette Greenville Bus Owners 82 Ocean Avenue	1956	2.10
1471a	S. Grande 454 Ocean Avenue	1956	12.61
1472	Mary Kravetz 147 Seaview Avenue	1956	10.51

Block	Location	Year	Amount
1475	Adam Pohalski 528 Ocean Avenue	1956	42.68
1478	J & W Restaurant 544 Ocean Avenue	1956	12.61
1491	Ray's Auto Wrecking Caven Point Road	1956	31.52
1656	Amo Folino 222 Duncan Avenue	1956	21.01
1749	Granoff Auto Sales 851 Communipaw Avenue	1956	21.01
1765	Irene Donovan 130 Mallory Avenue	1956	21.02
1785	Twin Beauty Salon 2184 Boulevard	1956	12.61
1785	Eckel Service 2188 Boulevard	1956	42.03
1791	Bucky's Snack Bar 339 Bergen Avenue	1956	42.68
1793	Cadden & McManna 480 West Side Avenue	1956	42.03
1804	Hugh J. Murtagh 515 Bergen Avenue	1955 1956	67.25 33.63
1804	Hugh J. Murtagh 515 Bergen Avenue	1953 1954	37.25 67.46
1806	Jersey City Storage Battery Co. 2381 Boulevard	1956	63.05
1807	Carise Children's Dress Co. 786 Communipaw Avenue	1956	96.51
1815	Dr. J. D. Katz 38 Bentley Avenue	1956	21.34
1816	Dr. S. R. Arbeit 56 Gifford Avenue	1956	21.02
1819	Dr. Victor Wagner 9 Kensington Avenue	1956	6.30
1823	Dr. David L. Russell 2520 Boulevard	1956	6.30
1823	Dr. John P. O'Reilly 2540 Boulevard	1956	21.34
1826	Dr. Henry P. Wager 2600 Boulevard	1956	12.61
1826	Jean Anita 725 Bergen Avenue	1956	33.63
1834	Dr. Paul J. Miranti 126 Bentley Avenue	1956	21.02
1836½	Paris Unlimited of J. C. 841a Bergen Avenue	1956	84.06
1837	Ellen Hardy 74 De Kalb Avenue	1956	25.61
1838	Dr. Joseph F. Rafferty 118 Highland Avenue	1956	12.61
1842	James Blomquist 239a Sip Avenue	1956	21.02

Block	Location	Year	Amount
1845	Dr. Kenneth Judy 2741 Boulevard	1956	31.85
1846	Dr. Joseph Skoryposki	1955	20.95
	2756 Boulevard	1956	21.02
1848	Michael Novello 2801 Boulevard	1956	10.51
1850	Michael Redlick & F. Miltten 112 Van Wagenen Avenue	1956	21.34
1863	Riki of California 2847 Boulevard	1956	210.15
1864	Irving Weiser 2854 Boulevard	1956	8.41
1864	Dr. J. R. Pomerantz 2836 Boulevard	1956	10.51
1864	Arthur Murray Studio 2840 Boulevard	1956	51.22
1864	D. Granowitz 2824 Boulevard	1956	12.61
1864	Hudson Fabrics Company 2844 Boulevard	1956	128.04
1864	Rose Mary Decorators 2824 Boulevard	1956	252.18
1864	H. A. Ross 2868 Boulevard	1956	853.60
1864	Danny Mack Inc. 2868 Boulevard	1956	192.06
1866	William Goldman	1954	9.41
	22 Journal Square	1955	16.81
1866	Bill of Fare 12 Journal Square	1956	136.60
1866	Mayflower Doughnut Shop, Inc. 15/16 Journal Square	1956	115.58
1868½	Nathan Bodner 31 Journal Square	1956	8.41
1868½	Leon Behr	1942	16.12
	24 - 28 Journal Square	1943	17.24
		1944	18.50
		1945	12.14
		1946	13.18
		1947	15.45
		1948	13.80
		1949	13.99
		1950	14.64
1868½	Leon Behr	1951	14.65
	24 - 28 Journal Square	1952	15.30
		1953	14.90
		1954	16.86
		1955	16.81
		1956	8.41
1868½	Chazin & Chazin 29 - 31 Journal Square	1956	10.51
1868½	Nathan Bodner	1936	13.74
		1937	13.27

Block	Location	Year	Amount
		1938	14.26
		1939	14.51
		1940	15.89
		1941	15.65
		1942	16.12
		1943	17.24
		1944	18.50
		1945	6.07
		1946	6.59
		1947	7.73
		1948	6.90
		1949	7.00
		1950	7.32
		1951	7.33
		1952	7.65
		1953	7.45
		1954	16.86
		1955	16.81
1868½	Leo Rosenblum 26 Journal Square	1956	25.61
1868½	Welsh Employment 26 Journal Square	1955	16.81
1869	Dr. H. H. Hoffman 921 Bergen Avenue	1956	10.51
1869	M. Townsend Jr. & T. Doyle 921 Bergen Avenue	1936	13.74
		1937	13.27
		1946	19.76
1869	Allan Horowitz 921 Bergen Avenue	1956	4.20
1869	Milton Cohen 921 Bergen Avenue	1956	6.30
1869	Acoustion Roth Co. 921 Bergen Avenue	1956	25.22
1869	Thomas Carlin 921 Bergen Avenue	1956	8.41
1869	Milton Cohen 921 Bergen Avenue	1956	6.30
1869	Samuel Lang Etc. 921 Bergen Avenue	1956	8.41
1869	Headden Fuel Co. 921 Bergen Avenue	1956	31.85
1871	Fairyland 895 Bergen Avenue	1956	94.57
1871	Astor Millinery 907 Bergen Avenue	1956	18.91
1872	Palmer House Associates 79 - 80 Newkirk Street	1956	159.24
1875	Palmer House Associates 267 - 269 Academy Street	1956	38.22
1875	Palmer House Associates 262 - 269 Academy Street	1956	95.55
1878	P. J. Healey 207 Baldwin Avenue	1956	14.71

Block	Location	Year	Amount
1883	A. A. Pruzick & Co. 392 Summit Avenue	1956	64.02
1883	John Finch 336 Summit Avenue	1956	17.07
1895	J. J. Jewkes 77 Tuers Avenue	1955	12.61
1896	Regent C & H Inc. 1 Foye Place	1956	105.08
1897	Emily Havas 551 Mercer Street	1956	33.63
1901	B. J. Lucarelli Co. 22 Orchard Street	1956	42.03
1907½	Fairmount Cabinet Co. 260 Fairmount Avenue	1956	6.30
1911	Spingarn Shop 199 Monticello Avenue	1956	10.51
1912	Wolf Ezaak 214½ Monticello Avenue	1956	8.54
1919	New Era Creator Hobby Shop 75 Gardner Avenue	1956	16.81
1927	Trading Post 124 Monticello Avenue	1956	12.61
1927	Belco Sales Co., Inc. 118 Monticello Avenue	1956	105.08
1929	Venodd Studio 123 Monticello Avenue	1956	8.41
1931	Nonia 650 Communipaw Avenue	1956	6.30
1934	Larsen's Restaurant 512 Bergen Avenue	1956	42.03
1937	White House Lunch Room 607 Communipaw Avenue	1956	33.63
1960	Excelsior Press 503 Jackson Avenue	1956	21.02
1968	James Kelly, Jr. 296 Arlington Avenue	1956	1051
1971	Ocean Grill 781 Ocean Avenue	1956	33.63
1972	Jackson Fruit Exchange 448 Jackson Avenue	1956	17.07
1975	Mac Sam Corp. 453 Jackson Avenue	1956	21.01
1984	Harry Stern 164 Claremont Avenue	1956	8.40
1987	La Belle Beauty Salon 298 Jackson Avenue	1956	10.51
1991	Toppins 340 Jackson Avenue	1956	157.61
2052	Marcel Wagner 350 Communipaw Avenue	1939 1940 1941	9.68 10.60 10.44
2060	Peter Mazzarese 723 Grand Street	1956	50.96

Block	Location	Year	Amount
2102	Boyce Motor Lines, Inc. 241 Colden Street	1956	52.54
2102	Wm. Reppenhogen 8 Fairmount Avenue	1956	21.34
8–11–15	Harborside Hardware Inst. Supply 34 Exchange Place	1956	84.06
714	Dr. C. H. Mersheimer 15 Reservoir Avenue	1956	19.11
1281D	Dr. Bernard Kelly 1954 Boulevard	1956	19.11
1341	Thomas E. Connors Sr. 417 Ocean Avenue	1956	12.61

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, by the Board of Commissioners, the governing body of the City of Jersey City, in the County of Hudson, a Municipal Corporation of the State of New Jersey, that it is hereby determined that the City of Jersey City foreclose by Summary Proceedings, In Rem, as provided in the In Rem Foreclosure Act (1948), R. S. 54:5-104.29, et seq, and the Acts amendatory thereof and supplemental thereto, the Tax Sale Certificates held by it, as listed on the attached Foreclosure List.

TAX FORECLOSURE LIST

Schedule Number	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	Amount required to redeem	Name of person appearing as the Owner of Land to be affected by the Foreclosure Proceedings as it appears on last Tax Duplicate
1	Block 1828 Lot 11A 808 West Side Ave.	13031	June 30, 1950	Book 2209 Page 564	$ 719.51	$ 2,788.27	$ 3,507.78	Isabella Rendall
2	Block 132 Lot 88 138 Morris St.	13281	December 7, 1953	Book 2336 Page 92	$ 1,999.04	$ 4,320.94	$ 6,319.98	Sandra Realty Corp.
3	Block 289 Lot 20B 770 Jersey Ave.	13286	December 7, 1953	Book 2336 Page 100	$ 384.20	$ 840.62	$ 1,224.82	Frank J. Rella
4	Black 375 Lot 57 74 Gilchrist St.	13290	December 7, 1953	Book 2336 Page 108	$ 423.21	$ 1,202.32	$ 1,625.53	Wm. Skow
5	Block 393 Lot 7 326 Pavonia Ave.	13291	December 7, 1953	Book 2336 Page 110	$ 135.05	$ 399.17	$ 534.22	Frederick Suppan
6	Block 414 Lot A 381 Fifth St.	13293	December 7, 1953	Book 2336 Page 114	$ 801.02	$ 2,142.31	$ 2,943.33	R. Trachtenberg % Victor Fierro
7	Block 414 Lot B 379 Fifth St.	13294	December 7, 1953	Book 2336 Page 116	$ 509.66	$ 2,375.37	$ 2,885.03	R. Trachenberg % H. V. Fierro
8	Block 510 Lot 8 28 Elizabeth St.	13295	December 7, 1953	Book 2336 Page 118	$ 71.09	$ 321.46	$ 392.55	Sarah Hay

Schedule Number	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	Amount required to redeem	Name of person appearing as the Owner of Land to be affected by the Foreclosure Proceedings as it appears on last Tax Duplicate
9	Block 551 Lot 20H 76-78 Palisade Ave	13296	December 7, 1953	Book 2336 Page 120	$ 348.72	$ 1,383.90	$ 1,732.62	Unknown
10	Block 575 Lot 93 125 Hopkins Ave.	13297	December 7, 1953	Book 2336 Page 122	$ 67.14	$ 290.66	$ 357.80	Peter Yandoli
11	Block 710 Lot 18 160 Central Ave.	13298	December 7, 1953	Book 2336 Page 124	$ 232.02	$ 485.98	$ 718.00	Henry Ruby
12	Block 791 Lot S2 500 Central Ave.	13299	December 7, 1953	Book 2336 Page 126	$ 392.45	$ 872.38	$ 1,264.83	Francis Curry
13	Block 908 Lot 23A Columbia Ave.	13300	December 7, 1953	Book 2336 Page 128	$ 264.11	$ 749.13	$ 1,013.24	Paul Jurik
14	Block 921 Lot R Terrace Ave.	13301	December 7, 1953	Book 2336 Page 130	$ 179.88	$ 390.75	$ 570.63	Wilhelmina White
15	Block 921 Lot S Terrace Ave.	13302	December 7, 1953	Book 2336 Page 132	$ 179.88	$ 390.75	$ 570.63	Wilhelmina White
16	Block 933 Lot 37A 566 Tonnele Ave.	13303	December 7, 1953	Book 2336 Page 134	$ 101.63	$ 216.65	$ 318.28	Unknown

17	Block 1273 Lot 89A Terhune Ave.	13305	December 7, 1953	Book 2336 Page 138	$ 60.20	$ 451.18	$ 511.38	Irene Rowland
18	Block 1282G Lot 37A Iorio Court	13306	December 7, 1953	Book 2336 Page 140	$ 284.19	$ 593.69	$ 877.88	Mollie Newman, Et al % Mortimer Newman
19	Block 1292 Lot 48 Fisk St.	13307	December 7, 1953	Book 2336 Page 142	$ 144.14	$ 351.11	$ 495.25	Unknown
20	Block 1292 Lot 47 Fisk St.	13308	December 7, 1953	Book 2336 Page 144	$ 144.14	$ 351.11	$ 495.25	Unknown
21	Block 1322 Lot 178B (Inside) Wegman Parkway	13311	December 7, 1953	Book 2336 Page 150	$ 10.34	$ 52.45	$ 62.79	Ralph & Carmela Penta
22	Block 1507 Lot R New York Bay	13316	December 7, 1953	Book 2336 Page 160	$29,277.97	$118,588.22	$147,836.19	Trackside Realty Corp.
23	Block 1616 Lots B-A-51C 9-11-11½ Wallis Ave.	13319	December 7, 1953	Book 2336 Page 166	$ 405.91	$ 845.07	$ 1,250.98	Q. A. Ricciardelli
24	Block 1616 Lots 52B-53 10-12 Dales Ave.	13320	December 7, 1953	Book 2336 Page 168	$ 353.75	$ 734.75	$ 1,088.50	Q. A. Ricciardelli
25	Block 1616 Lots 54-55 14-16 Dales Ave.	13321	December 7, 1953	Book 2336 Page 170	$ 284.17	$ 591.21	$ 875.38	Q. A. Ricciardelli
26	Block 1757 Lot 61A 205 Clendenny Ave.	1322	December 7, 1953	Book 2336 Page 172	$ 119.03	$ 252.61	$ 371.64	Morris Bauer

Schedule Number	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	Amount required to redeem	Name of person appearing as the Owner of Land to be affected by the Foreclosure Proceedings as it appears on last Tax Duplicate
27	Block 1771 Lot 32 54 Yale Ave.	13323	December 7, 1953	Book 2336 Page 176	$ 90.16	$ 362.27	$ 452.43	Adjusters Alliance, Inc.
28	Block 1771 Lot 38 Yale Ave.	13324	December 7, 1953	Book 2336 Page 174	$ 90.16	$ 362.27	$ 452.43	Adjusters Alliance, Inc.
29	Block 1771 Lot 39 Yale Ave.	13325	December 7, 1953	Book 2336 Page 178	$ 90.16	$ 362.27	$ 452.43	Adjusters Alliance, Inc.
30	Block 1611 Lot 6A Pavonia Ave.	13326	December 7, 1953	Book 2336 Page 180	$ 110.32	$ 232.12	$ 342.44	Ernest Faucher & C. Oswald
31	Block 1611 Lot 7A Pavonia Ave.	13327	December 7, 1953	Book 2336 Page 182	$ 110.32	$ 232.12	$ 342.44	Ernest Faucher & C. Oswald
32	Block 1842 Lot 1 Sip Ave.	13329	December 7, 1953	Book 2336 Page 186	$ 256.09	$ 2,010.60	$ 2,266.69	Claybro Holding Co., Inc.
33	Block 1842 Lot 2 Sip Ave.	13330	December 7, 1953	Book 2336 Page 188	$ 210.25	$ 1,655.05	$ 1,865.30	Claybro Holding Co., Inc.
34	Block 1876 Lot 19XL Tuers Avenue	13333	December 7, 1953	Book 2336 Page 192	$ 388.52	$ 884.17	$ 1,272.69	Chester Coons

35	Block 1888 Lot B 52-6 Mill Road	13334	December 7, 1953	Book 2336 Page 194	$ 3,435.15 Reduced by Division of Tax Appeals to $ 2,231.46	$ 7,675.24	$ 9,906.70	Mill Road Holding Corp.
36	Block 1925 Lot E 47 Prescott St.	13336	December 7, 1953	Book 2336 Page 198	$ 83.43	$ 225.42	$ 308.85	James J. Quartier, Jr.
37	Block 1925 Lot F 49 Prescott St.	13337	December 7, 1953	Book 2336 Page 200	$ 83.43	$ 225.42	$ 308.85	James J. Quartier, Jr.
38	Block 1925 Lot G 51 Prescott St.	13338	December 7, 1953	Book 2336 Page 202	$ 83.43	$ 225.42	$ 308.85	James J. Quartier, Jr.
39	Block 1925 Lot H 53 Prescott St.	13339	December 7, 1953	Book 2336 Page 204	$ 83.43	$ 225.42	$ 308.85	James J. Quartier, Jr.
40	Block 1971 Lot H 456 Jackson Ave.	13341	December 7, 1953	Book 2336 Page 208	$ 197,00	$ 609.21	$ 806.21	George Flowers
41	Block 1996 Lot 19 46 Kearney Ave.	13344	December 7, 1953	Book 2336 Page 212	$ 127.48	$ 367.67	$ 495.15	Henry Wright
42	Block 2014 Lot 5D 130 Arlington Ave.	13345	December 7, 1953	Book 2336 Page 214	$ 336.36	$ 702.14	$ 1,038.50	W. T. Zawadski
43	Block 2121 Lots A-B 1 to 6 372-374 Mercer St.	13346	December 7, 1953	Book 2336 Page 216	$ 243.59	$ 1,821.17	$ 2,064.76	Jay B Co.
44	Block 2126 Lot 11 (Inside) Mercer St.	13347	December 7, 1953	Book 2336 Page 218	$ 75.54	$ 162.80	$ 238.34	Harry Winters

Schedule Number	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	Amount required to redeem	Name of person appearing as the Owner of Land to be affected by the Foreclosure Proceedings as it appears on last Tax Duplicate
45	Block 2145 Lot 50 0 Johnston Ave.	13348	December 7, 1953	Book 2336 Page 220	$ 1,116.95	$ 4,518.80	$ 5,635.75	Walter Scott
46	Block 2145 Lot 50 P Johnston Ave.	13349	December 7, 1953	Book 2336 Page 222	$ 1,125.38	$ 4,552.71	$ 5,678.09	Walter Scott
47	Block 2145 Lot 50 Q Johnston Ave.	13350	December 7, 1953	Book 2336 Page 224	$ 898.12	$ 3,632.38	$ 4,530.50	Walter Scott
48	Block 2145 Lot 50 R Johnston Ave.	13351	December 7, 1953	Book 2336 Page 226	$ 906.55	$ 3,666.45	$ 4,573.00	Walter Scott
49	Block 2145 Lot 50 S Johnston Ave.	13352	December 7, 1953	Book 2336 Page 228	$ 906.55	$ 3,666.45	$ 4,573.00	Morgan Service, Inc.
50	Block 2145 Lot 50 T Johnston Ave.	13353	December 7, 1953	Book 2336 Page 230	$ 906.55	$ 3,666.45	$ 4,573.00	Walter Scott
51	Block 2145 Lot 50 U Johnston Ave	13354	December 7, 1953	Book 2336 Page 232	$ 906.55	$ 3,666.45	$ 4,573.00	Walter Scott

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

HEARING

The Acting City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of Paul DiLeo and Catherine DiLeo, his wife, to cause to be made a variance in the conditions of public sale of property as advertised in the Jersey Journal on August 16th 1956 and subsequent days—property known as Lots 17 and 18, Block 931, 345 Liberty Avenue, Jersey City, N. J.

No protests were made.

The Acting City Clerk read the following resolution:

By COMMISSIONER SPENCE:

WHEREAS, pursuant to R.S. 40:60-26, the Board of Commissioners of the City of Jersey City, on March 20, 1956, passed and adopted a resolution authorizing the sale of certain public land and buildings not needed for public use; and

WHEREAS, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, N. J. on April 23, 1956; and

WHEREAS, Paul DiLeo and Catherine DiLeo, his wife, purchased the property known as Block 931; Lots 17 & 18; and

WHEREAS, a resolution authorizing said public sale contained a condition that construction of the buildings required to be constructed commence not later than three months after the date of sale and be completed not later than ten months after the date of sale; and further, that the City of Jersey City, would not recognize any assignment of interest by said purchasers, and

WHEREAS, said purchasers did not comply with said conditions of sale; and

WHEREAS, said Paul DiLeo and Catherine DiLeo, his wife, have assigned all their right, title and interest in and to said property to Frank Ranelli and Elizabeth Ranelli, his wife, of No. 11 Leonard Street, Jersey City, N. J.; and

WHEREAS, said Paul DiLeo and Catherine DiLeo, his wife, have requested said Board of Commissioners to amend and modify the conditions of sale to provide that the construction of the one dwelling unit to be erected on said premises begin November 1, 1956 and be fully completed by February 1, 1957; and also, that the said Board of Commissioners recognize said assignment from said purchasers to Frank Ranelli and Elizabeth Ranelli, his wife; and that upon completion of the conditions of sale, as amended, a Bargain and Sale Deed, without convenants, be delivered to said Frank Ranelli and Elizabeth Ranelli, his wife; and

WHEREAS, Notice of Public Hearing before said Board of Commissioners on September 6, 1956 at 10 o'clock in the morning, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed amendment and modification, was duly published as provided by R.S. 40:60-51.2, as amended and supplemented; and

WHEREAS, a public hearing was held and no one appeared to enter objections; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified and said assignment be recognized;

NOW THEREFORE, BE IT RESOLVED, that the said Board of Commissioners do hereby amend and modify the conditions of sale to provide that the construction of the one dwelling unit to be erected by the purchaser on the premises herein described begin by November 1, 1956 and be fully completed by February 1, 1957; and further that the said assignment of interest to Frank Ranelli and Elizabeth Ranelli, his wife, be, and the same is hereby recognized; and upon performance of all of the conditions of sale, a Bargain & Sale Deed, without convenants, be delivered to Frank Ranelli and Elizabeth Ranelli, his wife.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, a vacancy exists in the Jersey City Redevelopment Agency due to the expiration of the term of Richard T. McCallum;

THEREFORE, BE IT RESOLVED, that the said Richard T. McCallum be and he hereby is appointed a Commissioner of the Jersey City Redevelopment Agency for a term expiring August 16, 1961.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled 'An Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City," which ordinance is known as K-1434, and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (City Ordinance No. K-1554—City Collector).

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, September 18th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance amending an ordinance entitled 'An Ordinance establishing and adopting as annexed hereto a Traffic Act providing rules and regulations for the governing of traffic or traffic conditions within the limits of the City of Jersey City, the enforcement; and penalties for the violation thereof,' known as

City Ordinance No. K-1506, and the amendments thereof and the supplements thereto." (City Ordinance No. K-1555—Trucking Streets Montgomery St. and West Side Ave.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, September 18th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as INTERNATIONAL FIREWORKS CO., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Mary Benson Park, Newark Avenue and along line of parade, commencing at 6th & Brunswick Streets, then North to Pavonia Avenue, East to Monmouth Street, South to 8th Street, thence to Jersey Avenue, to 7th Street, to Brunswick Street to 5th Street, to Jersey Avenue, to 1st Street, to Brunswick Street, terminating at 6th & Brunswick Streets, Jersey City, to be handled by the International Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance and the board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE BE IT RESOLVED, that permission be and hereby is granted to the forgoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 10:00 A.M. to 10:30 P.M. on September 8th, 9th, 10th, 11th, 1956.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend and suppement an ordinance entitled 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City and respective offices and positions mentioned herein (Ordinance No. K-1322), and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (City Ordinance No. K-1556—Accountant, and Medical Center.)

On motion of the Mayor, seconded by Commissioner Whipple and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, September 18th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Irene Kamieniecki, employed as a laboratory technician, Jersey City Medical Center did, on April 17, 1956 sustain injuries to the left index finger (over the plantar surface at the proximal flexural crease) such injuries arising out of and in the course of her subject employment; and

WHEREAS, medical expenses were incurred by subject employee looking to the cure of such injuries; and

WHEREAS, the Corporation Counsel recommends that the City of Jersey City undertake to pay such medical expenses; now therefore be it

RESOLVED, that warrants be ordered drawn on the City Treasurer, to the persons below named in the amounts indicated, all such payments being necessary payments flowing from subject injuries.

Dr. Robert E. Carroll, 180 Fort Washington Avenue, New York 32, New York, operative and post-operative care	$425.00
Irene Kamieniecki, for and on behalf of Columbia Presbyterian Hospital of 168th St. & Broadway, New York	$111.74

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

JOHN EGGERS & BROS., INC.
FOOT OF CULVER AVENUE
JERSEY CITY 5, NEW JERSEY

for furnishing and delivering to the several municipal buildings within the City of Jersey City, New Jersey for a period of one (1) year, commencing September 1, 1956 and ending August 31, 1957, about 220,000 gallons of #2 Fuel Oil and about 65,000 gallons of #4 Fuel Oil, pursuant to specifications and bid, therefore, in the sum of THIRTY-TWO THOUSAND TWO DOLLARS AND FIFTY CENTS ($32,002.50), it being the lowest bid received but co-equal with another; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Council be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

ARTKO WRECKING & LUMBER COMPANY, INC.
32 WEST 33rd STREET
BAYONNE, NEW JERSEY

for furnishing labor and material for the DEMOLITION OF 327 MONMOUTH STREET, JERSEY CITY, NEW JERSEY, pursuant to specifications and bid, therefore, in the sum of TWO THOUSAND EIGHT HUNDRED FIFTY DOLLARS ($2,850.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Alma Beers has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation, now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and the Department of Public Safety, permission be, and it is hereby granted to:

> Alma Beers to replace a present used car sales lot located at 3490 to 3496 Boulevard with a modern gasoline service station consisting of a one story office and service building, four 3,000 gallon gasoline tanks, one 550 gallon waste oil tank, one 550 gallon fuel oil tank; all tanks buried underground, and one two dual pump concrete isle; all as per plans filed in the Building Department.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month Commencing October 1st, 1956 and ending October 31st, 1956 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of Three (3) months commencing October 1st, 1956, and ending December 31st, 1956, the following:

DRUGS & CHEMICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
X-RAY SUPPLIES
BREAD
MILK & CREAM
ICE CREAM
GROCERIES
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
STATIONERY SUPPLIES

WHEREAS, this Board has approved said specifications now therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, contract for the RESURFACING OF VIRGINIA AVENUE AND VARIOUS STREETS THROUGHOUT THE CITY OF JERSEY CITY, NEW JERSEY, as provided for under Chapter 15, Title 27 of the Revised Statutes, Supplements thereto and Amendments thereof, and by funds allotted by State Highway Department for Municipal Aid in the year 1956, is hereby awarded to NEW JERSEY ASPHALT & PAVING COMPANY, at the bid price named in their proposal, namely Two Hundred and Seven Thousand, Six Hundred Seventy-Seven Dollars and Eighty-six Cents ($207,677.86), accompanied by a certified check in the amount of Twenty Thousand Dollars ($20,000.00) and a surety bond of The Travelers Indemnity Company, it being the lowest responsible bid received.

THIS AWARD, is made subject to the approval of the NEW JERSEY STATE HIGHWAY COMMISSIONER; and be it

FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ON MOTION OF COMMISSIONER WHIPPLE, SECONDED BY COMMISSIONER RINGLE AND UNANIMOUSLY CARRIED, THE BOARD ADJOURNED:

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 6th day of September, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk.

JOSHUA RINGLE

JOSEPH A. SORIERO

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARY J. BERRY
Commissioners.

Meeting of SEPTEMBER 18, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, September 18th, 1956.

The Mayor called the meeting to order at 10:42 o'clock A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Furnishing of all labor, materials, necessary equipment and performing all of the work required in the cleaning and painting of the present steel truss bridge and thirty-six inch (36") steel water main under the tracks of the New York Central Railroad, Newark Avenue in Jersey City:

Two (2) sealed proposals received.

(One (1) sealed proposal received by mail—disqualified, pursuant to Corporation Counsel ruling and specifications.)

Construction of an ornamental iron fence at the rear of Greenville Precinct Police Station, 191 Bergen Avenue, Jersey City, N. J.:

One (1) sealed proposal received.

Furnishing and delivering to the Department of Public Works (Bureau of Water) Jersey City, N. J., mechanical joint cast iron water pipe and mechanical joint cast iron fittings:

Three (3) sealed proposals received.

Furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing October 1st, 1956, and ending October 31st, 1956—Coffee & Tea; Dairy Products; Fish, Fresh and Frozen; Fruits and Vegetables, Fresh and Frozen; Meat and Meat Products:

Twenty (20) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three (3) months commencing October 1st, 1956, and ending December 31st, 1956—Drugs and Chemicals; Laboratory, Surgical, X-Ray, Janitorial, Laundry, Stationery Supplies; Bread; Milk and Cream; Ice Cream; Groceries:

Seventy-one (71) sealed proposals received.

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Ringle moved that the sealed proposals received be opened and published.

Seconded by Commissioner Soriero and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing of all labor, materials, necessary equipment and performing all of the work required in the cleaning and painting of the present steel truss bridge and thirty-six inch (36") steel water main under the tracks of the New York Central Railroad, Newark Avenue in Jersey City:

1. J. I. Hass Co. Inc., $1,423.00, with surety company bond.
2. Harrison Contracting Co., $2,280.00, with surety company bond.

Construction of an ornamental iron fence at the rear of Greenville Precinct Police Station, 191 Bergen Avenue, Jersey City, New Jersey:

1. Garrison Contracting Co., $3,880.00, with surety company bond.

Furnishing and delivering to the Department of Public Works (Bureau of Water) Jersey City, New Jersey, mechanical joint cast iron water pipe and mechanical joint cast iron fittings:

1. R. D. Wood Company, $9,337.78, with surety company bond.
2. Warren Pipe & Foundry Corp., $9,610.70, with surety company bond.
3. U. S. Pipe & Foundry Co., $9,253.98, with surety company bond.

Furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing October 1st, 1956, and ending October 31st, 1956.—Coffee & Tea; Dairy Products; Fish, Fresh and Frozen; Fruits and Vegetables, Fresh and Frozen; Meat and Meat Products:

1. John Minder & Son, Inc., meats and poultry, by item, with surety company bond.
2. Washington Beef Company, Inc., meats and poultry, $27,934.10, with surety company bond.
3. Gol Pak Corp., meats and poultry, by item, with surety company bond.
4. Universal Butter & Egg, dairy products, by item, with surety company bond.
5. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
6. Leo Konigsberg, dairy products, $794.24, with certified check $264.75.
7. A. Beck, dairy products, by item, with surety company bond.
8. David Chait, dairy products, by item, with certified check $300.00.
9. Montgomery Mills, coffee & tea, by item, with surety company bond.
10. Lincoln Mills, coffee & tea, by item, with surety company bond.
11. Middleton Carman & Co., fish, $2,751.30, with surety company bond.
12. Jos. Apicella & Sons, fish, by item, with certified check $1,000.00.
13. Larry's Seafood, fish, $2,826.25, with surety company bond.
14. Scudder Seafood Co., fish, $2,839.30, with surety company bond.
15. Brenner Produce, fresh fruits and vegetables, by item, with surety company bond.
16. Edward Boker, fresh and frozen fruits and vegetables, by item, with surety company bond.

17. Mergentime Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
18. Thorman Baum, frozen fruits and vegetables, by item, with surety company bond.
19. Clifton Fruit & Produce, fresh fruits and vegetables, $4,385.88, with surety company bond.
20. Henry Kelly & Sons, fresh and frozen fruits and vegetables, by item, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three (3) months commencing October 1st, 1956, and ending December 31st, 1956,—Drugs and Chemicals; Laboratory, Surgical, X-Ray, Janitorial, Laundry Stationery Supplies; Bread; Milk and Cream; Ice Cream; Groceries:

1. G. D. Searle & Co., pharmaceuticals—narcotics, by item, with two certified checks $17.56 and $708.99.
2. Herbert's Drug & Surgical Sales Co., pharmaceuticals—narcotics, laboratory and surgical supplies, by item, with surety company bond.
3. Merck & Co., pharmaceuticals—narcotics, laboratory supplies, by item, with certified check $1,467.47.
4. U. S. Vitamin Corp., pharmaceuticals—narcotics, by item, with certified check $454.09.
5. Lakeside Laboratories, pharmaceuticals—narcotics, by item, with certified check $66.96.
6. Varick Chemical Co., pharmaceuticals—narcotics, by item, with surety company bond.
7. Armour Laboratories, pharmaceuticals—narcotics, by item, with certified check $253.00.
8. Charles Pfizer, pharmaceuticals—narcotics, by item, with certified check $3,780.03.
9. Eaton Laboratories, pharmaceuticals—narcotics, by item, with certified check $421.06.
10. Mooney's Pharmacy, pharmaceuticals—narcotics, laboratory and surgical supplies, by item, with surety company bond.
11. Honiberg Drug & Surgical Supply Co., pharmaceuticals—narcotics, laboratory surgical & X-Ray supplies, by item, with surety company bond.
12. E. R. Squibb & Sons, pharmaceuticals—narcotics, by item, with surety company bond.
13. Mallinckrodt Chemical Works, pharmaceuticals—narcotics, by item, with surety company bond.
14. Sharpe & Dohme, pharmaceuticals—narcotics, laboratory supplies, by item, with certified check $7,500.00.
15. Ayerst Laboratories, pharmaceuticals—narcotics, by item, with surety company bond.
16. D. Kaltman, pharmaceuticals—narcotics, by item, with surety company bond.
17. Wyeth Laboratories, pharmaceuticals—narcotics, by item, with surety company bond.
18. Lederle Laboratories, pharmaceuticals—narcotics, and laboratory supplies, by item, with certified check $3,482.00.
19. Winthrop Laboratories, pharmaceuticals—narcotics and X-Ray supplies, by item, with certified check $1,581.78.
20. William S. Merrill, pharmaceuticals—narcotics, by item, with certified check $465.00.

21. Upjohn Company, pharmaceuticals—narcotics, by item, with surety company bond.
22. Truss Surgical Center, pharmaceuticals—narcotics, by item, with surety company bond.
23. Hoffman La Roche, pharmaceuticals—narcotics, by item, with certified check $1,037.43.
24. Parke Davis & Company, pharmaceuticals—narcotics, by item, with surety company bond.
25. Hospital Equipment Co. of N. J., laboratory and surgical supplies, by item, with surety company bond.
26. Standard Scientific Supply Corp., laboratory and surgical supplies, by item, with surety company bond.
27. Cosmevo Surgical Supply Co., pharmactuticals—narcotics, laboratory surgical and suture supplies, $31,071.18, with surety company bond.
28. Picker X-Ray Corp., X-Ray supplies, by item, with surety company bond.
29. Emerson X-Ray Solutions, X-Ray supplies, by item, with surety company bond.
30. Lox X-Ray Film Corp., X-Ray supplies, by item, with surety company bond.
31. James P. Smith, X-Ray supplies, by item, with surety company bond.
32. Standard X-Ray Supply, X-Ray supplies, by item, with surety company bond.
33. Smith Chapman Co., X-Ray supplies, by item, with surety company bond.
34. American Oxygen Service, Oxygen, $4,044.90, with surety company bond.
35. George Smith, laundry supplies, by item, with surety company bond.
36. Fisher Cohen, surgical and laundry supplies, by item, with surety company bond.
37. Biggane Supply Co., stationery supplies, by item, with surety company bond.
38. Duplicating Papers, Inc., stationery supplies, $2,548.98, with certified check $867.00.
39. Charles Weinacht Stationery Co., stationery supplies, by item, with surety company bond.
40. Gotham Card & Paper Co., stationery supplies, by item, with surety company bond.
41. National Biscuit Co., bread, cake & rolls, $7,666.90, with certified check $2,560.00.
42. General Baking Co., bread, cake & rolls, by item, with surety company bond.
43. Fisher Baking Co., bread, cake & rolls, $7,890.87, with certified check $2,630.29.
44. Swift & Co., ice cream, by item, with certified check $708.63.
45. Abbots Dairies Inc., ice cream, by item, with certified check $671.67.
46. Keebler Biscuit Co., crackers, by item, with certified check $287.00.
47. National Biscuit Co., crackers, by item, with certified check $372.75.
48. Bellewood Dairy, milk and cream, by item, with surety company bond.

49. Borden Farm Products, milk and cream, $28,918.25, with certified check $9,639.41.
50. Atzingen Whitehouse, milk and cream, by item, with surety company bond.
51. Sheffield Farms Co., Inc., milk and cream, $30,201.35, with surety company bond.
52. Seeman Brothers, Inc., groceries and canned goods, by item, with surety company bond.
53. Hudson Commission, groceries and canned goods, by item, with surety company bond.
54. S. Gumpert Co. Inc., groceries and canned goods, by item, with surety company bond.
55. Louis Milani Foods, Inc., groceries and canned goods, by item, with certified check $339.00.
56. Embassy Grocery Corp., groceries and canned goods, by item, with surety company bond.
57. H. J. Heinz Co., groceries and canned goods, by item, with certified check $2,692.40.
58. Flagstaff Foods, groceries and canned goods, by item, with surety company bond.
59. R. C. Williams, groceries and canned goods, by item, with surety company bond.
60. James Products Inc., janitorial supplies, by item, with certified check $1,280.00.
61. Washine National Sands, Inc., laundry supplies, by item, with surety company bond.
62. Norton Williams Inc., laundry supplies, $2,591.96, with surety company bond.
63. Edward Haskins & Son, janitorials, by item, with surety company bond.
64. Vestal Inc., surgical supplies, by item, with certified check $270.00.
65. Sanitary Soap Co., Inc., surgical supplies, by item, with surety company bond.
66. Colgate & Co., surgical, janitorial and laundry supplies, by item, with certified check $1,500.00.
67. Joseph Browne, janitorial supplies, and surgical supplies, by item, with surety company bond.
68. Henry Goldman, janitorial supplies, $4,135.56, with surety company bond.
69. J. Liberman, janitorial supplies, by item, with surety company bond.
70. Monmouth Paper Supply Co., janitorial supplies, by item, with surety company bond.
71. M. Stein, laundry supplies, by item, with surety company bond.

Commissioner Spence moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously adopted.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

City Ordinance No. K-1554—"An ordinance to amend an ordinance entitled 'An Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City' which ordinance is known as K-1434, and also amending and supplementing all ordinances amendatory and supplemental thereto." (City Collector's Salary),

City Ordinance No. K-1555—"An ordinance amending an ordinance entitled 'An Ordinance establishing and adopting as annexed hereto a Traffic Act providing rules and regulations for the governing of traffic or traffic conditions within the limits of the City of Jersey City, the enforcement; and penalties for the violation thereof," known as City Ordinance No. K-1506, and the amendments thereof and supplements thereto." (Trucking Streets—Montgomery St. and West Side Avenue),

City Ordinance No. K-1556—"An Ordinance to amend and supplement an ordinance entitled, 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein (Ordinance No. K-1322', and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (Accountants, Med. Cen. employees & c.),

the Acting City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing above described ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1554

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE FIXING AND ESTABLISHING THE COMPENSATION TO BE PAID CERTAIN EMPLOYEES OF THE CITY OF JERSEY CITY," WHICH ORDINANCE IS KNOWN AS K-1434, AND ALSO AMENDING AND SUPPLEMENTING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. That Section 1 of Ordinance No. K-1434, so far as it relates to the annual compensation of the City Collector, be and the same hereby is amended to read as follows:

"Section 1. That the annual compensation of the City Collector be and the same hereby is fixed at the sum of SEVEN THOUSAND DOLLARS ($7,000), to be paid in equal semimonthly installments."

Section 2. That all ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same hereby are rescinded and repealed.

Section 3. That this ordinance shall take effect in the manner prescribed by law.

INTRODUCED: September 6th, 1956.

ADOPTED: September 18th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1555

AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE ESTABLISHING AND ADOPTING AS ANNEXED HERETO A TRAFFIC ACT PROVIDING RULES AND REGULATIONS FOR THE GOVERNING OF TRAFFIC OR TRAFFIC CONDITIONS WITHIN THE LIMITS OF THE CITY OF JERSEY CITY, THE ENFORCEMENT; AND PENALTIES FOR THE VIOLATION THEREOF," KNOWN AS CITY ORDINANCE NO. K-1506, AND THE AMENDMENTS THEREOF AND THE SUPPLEMENTS THERETO.

The Board of Commissioners of the City of Jersey City does ordain as follows:

1. SCHEDULE No. 12—TRUCKING STREETS—of Ordinance No. K-1506, as amended and supplemented, be and the same is hereby amended in the following respects:

"SCHEDULE No. 12—TRUCKING STREETS

"MONTGOMERY STREET—Exchange Place to ramp of the New Jersey Turnpike at said Montgomery Street.

"WEST SIDE AVENUE—Danforth Avenue to Communipaw Avenue; Sip Avenue to Newark Avenue."

2. All ordinances or parts of ordinances and amendments thereto and supplements thereof inconsistent with any provisions of this Ordinance be and the same are hereby repealed.

3. This Ordinance shall take effect in the manner prescribed by law.

INTRODUCED: September 6th, 1956.

ADOPTED: September 18th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1556

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED, "AN ORDINANCE ADOPTING CLASSIFICATION

SCHEDULE, SALARY RANGE SCHEDULE AND DUTIES CLASSIFICATION SCHEDULE OF THE EMPLOYEES OF THE CITY OF JERSEY CITY, AND ESTABLISHING AND CREATING IN AND FOR THE SAID CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED HEREIN (Ordinance No. K-1322)," AND ALSO AMENDING AND SUPPLEMENTING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. That the salary ranges setting forth annual increments specified in the attached schedule, which said schedule is marked "Schedule A" and is made part hereof, are hereby adopted as and for each and every class position mentioned in said schedule, and that the increment payments contained therein are contingent on the availability of funds.

Section 2. The positions set forth in the attached schedule, which said schedule is marked "Schedule B," and is made part hereof, the duties of which are set forth as part of this ordinance by reference to the "City of Jersey City Reclassification Survey," now on file in the Office of the City Clerk of Jersey City, be and the same hereby are created and established, and that the salary ranges setting forth annual increments specified in said "Schedule B" hereby are adopted as and for each and every class of position mentioned in said "Schedule B," and that the increment payments contained therein are contingent on the availability of funds.

Section 3. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same hereby are rescinded and repealed.

Section 4. This ordinance shall take effect in the manner prescribed by law.

SCHEDULE A

Accountant	$4,500	$4,700	$4,900	$5,100	$5,300	$ 5,500
Accountant (Junior)	3,900	4,020	4,140	4,260	4,380	5,000
Budget Director	7,500	8,000	8,500	9,000	9,500	10,000
Public Relations Assistant	5,000	5,400	5,800	6,200	6,600	7,000
Senior Accountant	5,500	5,700	5,900	6,100	6,300	6,500
Supervisor of Mail Service	4,000	4,200	4,400	4,600	4,800	5,000
Supervisor, Sign Painter	5,100	5,280	5,460	5,640	5,820	6,000

SCHEDULE B

Morgue Keeper	$3,600	$3,720	$3,840	$3,960	$4,080	$4,200
Supervisor, Mail Service (Medical Center)	4,000	4,200	4,400	4,600	4,800	5,000
Hospital Claims Adjuster	4,000	4,200	4,400	4,600	4,800	5,000
Registration Clerk	2,800	2,920	3,040	3,160	3,280	3,400

INTRODUCED: September 6th, 1956.

ADOPTED: September 18th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARING (Continued)

Hearing on the following described ordinance:

> City Ordinance No. K-1553—"An Ordinance adopting Chapter 146 of the Public Laws of 1956, entitled, 'An Act authorizing certain municipalities to adopt, make, amend, repeal and enforce ordinances to provide for the regulation of rentals and the possession of housing space, with respect to certain properties, and to make necessary appropriations; providing for County Rent Control Review Boards in certain cases, imposing certain duties upon the State Rent Control Director, conferring jurisdiction on the County District Courts, in certain cases, and providing for the operation of the act in said municipalities when adopted by ordinances of the governing bodies of said municipalities,"

having been continued and adjourned to this time and place, the Acting City Clerk read the ordinance and called for anyone who might desire to be heard on the subject ordinance.

Henry P. Schellack of 3438 Boulevard, Jersey City, appeared and addressed the Commission, protesting against adoption of the foregoing ordinance.

Commissioner Ringle moved that the ordinance be tabled for further consideration by the Commission.

Seconded by Commissioner Whipple and unanimously adopted.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting the application of Ace Cleaners, for permission to erect an electric sign projecting 8 feet from building at #1846 Hudson Boulevard, Jersey City, New Jersey, as per plans filed, the Acting City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Ace Cleaners, for permission to erect an electric sign projecting 8 feet from building at 1846 Hudson Boulevard, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

AUDITING CLAIMS:

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $32,832.19 for 98 Vouchers approved for payment for the Department of Parks and Public Property.

$ 286.65	Posnak & Turkish Inc. & Jersey Mason, cement
19,340.00	Frank A. DeRiso & Son, furn. & install new windows
133.00	Frank B. Chapman, expenses
261.25	Public Service, services
108.00	Evening Journal, advertisement
45.32	Hudson Dispatch, advertisement
53.62	Evening Journal, advertisement
72.50	N. J. State Soccer League, entrance fee
6.90	J. J. Scanlon, newspapers
946.00	Sundry Persons, BB & SB officials
78.00	Harold Login, expenses
12.08	Gecker's Pharmacy, first-aid supplies
4.77	Hugh C. Clarke, expenses
6.48	Jersey Blue Print Co., blue prints
3.55	Union Towel Supply, services
71.01	P. S. Elec. & Gas Co., services
55.00	Colgate-Palmolive Co., soap
41.91	Colgate Company, soap
218.66	P. S. Elec. & Gas, services
185.09	P. S. Elec. & Gas, services
17.25	Horace B. Garrison, sharpening saws
.35	N. J. Bell Telephone, services
55.45	N. J. Bell Telephone, services
27.84	N. J. Bell Telephone, services
14.70	N. J. Bell Telephone, services
25.90	N. J. Bell Telephone, services
15.74	N. J. Bell Telephone, services
7.65	N. J. Bell Telephone, services
18.85	N. J. Bell Telephone, services
.35	N. J. Bell Telephone, services
.35	N. J. Bell Telephone, services
46.50	Cyclone Fence Co., tie wire
28.27	Colgate Palmolive Peet Co., ajax
450.00	Cyclone Fence Co., galvanized iron
75.00	J. I. Hass Co. Inc., painting flag pole
58.00	Alco Hardware & Tool Co., rags
12.37	Wishbow Bros., auto supplies
128.29	Wishbow Bros., auto supplies
136.80	Wishbow Bros., auto supplies
74.40	Edward Ruskin, extension ladders
237.80	Wishbow Bros., auto supplies
22.60	Wishbow Bros., auto supplies
347.85	Wishbow Bros., auto supplies
223.80	Wishbow Bros., auto supplies
105.83	McConnell Fuel Oil, fuel oil
263.40	Edward Ruskin, hardware supplies
41.70	Edward Ruskin, root pruners
690.00	Max Lumber & Millwork Co., bench slats
11.76	Edward Ruskin, floor wax
48.00	Edward Ruskin, hardware supplies
22.80	Edward Ruskin, hardware supplies
25.45	Square Elec. Supply, electrical supplies

500.49	P. S. Elec. & Gas Co., services
11.75	N. J. Bell Telephone, services
2.20	Union Towel Supply, services
29.80	Wallace & Tiernan, Inc., supplies
5.15	Gladstone's Inc., keys
48.45	Modern Swimming Pools, life preservers
36.24	Square Electric Supply, floodlight lamps
2,866.54	P. S. Elec. & Gas Co., services
5.00	Ferguson Iron Works, iron
250.02	Duro Test Corp., electrical supplies
25.50	J. T. Ryerson & Sons, stainless steel
17.43	McConnell Fuel Oil, fuel oil
22.41	McConnell Fuel Oil, fuel oil
149.35	Edward Ruskin, hardware supplies
15.05	Edward Ruskin, hardware supplies
23.66	McConnell Fuel Oil, fuel oil
741.39	P. S. Elec & Gas, services
30.35	Union Towel Supply, services
45.00	Duffy Flooring Covering, cleaning rug
11.25	Gladstone's, lock repairs
132.25	J. C. Glass Co., glass
29.54	Square Electric Supply, electric supplies
119.40	Edward Ruskin, hardware supplies
75.00	Asiatic Exterminating Co., exterminating
4.75	Square Electric Supply, electric supplies
64.00	J. C. Glass Co., glass
42.40	Square Electric Supply, electrical supplies
6.48	P. S. Elec. & Gas., services
26.19	P. S. Elec. & Gas, services
140.00	Jersey Fuel Oil Co., services
5.75	Horace B. Garrison, saws sharpened
12.65	N. J. Bell Telephone, services
44.90	N. J. Bell Telephone, services
223.20	Arrow Supply Co., plumbing supplies
75.40	Southern Sash of N. J., aluminum glass block windows
89.47	H. J. Shillings Assoc., supplies
197.76	Rex Plbg. Supply Co., plumbing supplies
316.38	Rex Plbg. Supply Co., plumbing supplies
42.50	Edward Ruskin, repair sander
23.66	McConnell Fuel Oil, fuel oil
109.60	Rex Plbg. Supply Co. plumbing supplies
256.94	Edward Ruskin, hardware supplies
265.00	Square Elec. Supply, electric supplies
259.40	Rex Plbg. Supply Co., plumbing supplies
239.00	Industrial Iron Works, Inc., boiler repairs
28.70	N. J. Bell Telephone, services

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $16.74 for one (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT

$ 16.74	to	The Evening Journal Association, advertisement (Currys Woods Housing—Account #136)

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,159.00 for two (2) bills and claims, approved for payment, for the Department of Public Works—Utility Plant Accounts—

$ 164.00	to	Factory Equipment Company, scale
995.00	to	M. S. Whaley Company, mower

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $29,137.33 for thirty-four (34) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

$ 79.95	to	New Jersey Bell Telephone Company, service
22.30	to	Union Towel Supply Division, towel service
21.15	to	New Jersey Bell Telephone Company, service
6.50	to	New Jersey Bell Telephone Company, service
5.85	to	New Jersey Bell Telephone Company, service
750.00	to	New Jersey Asphalt and Paving Company, stone
205.00	to	New Jersey Asphalt and Paving Company, stone
9.26	to	New Jersey Bell Telephone Company, service
21.44	to	Eastcoast Equipment Co., supplies
94.50	to	Eastcoast Equipment Co. supplies
38.31	to	Wishbow Bros., Inc., supplies
53.75	to	Wishbow Bros., Inc., supplies
567.00	to	Tidewater Oil Company, supplies
307.85	to	Capitol Paint Supply, supplies
237.10	to	Capitol Paint Supply Corp., supplies
18.95	to	New Jersey Bell Telephone Company, service
20.35	to	New Jersey Bell Telephone Company, service
29.55	to	J. J. Scanlon, newspapers
35.00	to	Arthur Katz Inc., repairs
50.00	to	Postmaster money for stamps
25,786.45	to	Public Service Electric and Gas Company, electric street lighting service
31.69	to	Public Service Electric and Gas Co., street lighting service
3.00	to	Jersey Blue Print Company, prints
4.10	to	Great Bear Spring Company, rental-water
12.10	to	Burroughs Corporation, mechanical service

164.44	to	Henry Holtzmann, Inc., automobile insurance
140.44	to	Henry Holtzmann, Inc., automobile insurance
2.08	to	Love, Wanser & Cooney Co., insurance premium
34.28	to	Henry Holtzmann, Inc., insurance premium
45.36	to	Henry Holtzmann, Inc., insurance premium
24.14	to	Joseph P. Curtin, insurance premium
158.60	to	Joseph P. Curtin, insurance premium
128.11	to	Joseph P. Curtin, insurance premium
28.73	to	Joseph P. Curtin, insurance premium

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $9,420.26, for forty (40) bills and claims, approved for payment for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

$ 164.00	to	Sterling Welding, welding
62.55	to	Hudson City Savings Bank, J. J. Maxwell, V.P., refund
4.44	to	Selena Lane, refund of payment
25.00	to	Louis Tanga, subgrading of road
121.50	to	Albert Waldstein, reimbursement
8.90	to	Great Bear Spring Company, rental-water
432.00	to	William C. Reppenhagen, bus hire
164.00	to	Sterling Welding, welding
58.50	to	Sterling Welding, welding
28.90	to	Wilbur Coughlin, reimbursement
29.00	to	Rosario Puleo, reimbursement
15.25	to	Pitney-Bowes Inc., ad
1.61	to	Joseph Altomonte, insurance premium
283.75	to	The A. P. Smith Mfg. Company, supplies
2,708.28	to	Bingham & Taylor Corporation, supplies
112.75	to	The A. P. Smith Mfg. Company, supplies
143.90	to	New Jersey Bell Telephone Company, service
743.21	to	McConnell Fuel Oil Co., fuel oil
22.90	to	New Jersey Bell Telephone Company, service
1.10	to	New Jersey Power & Light Co., service
12.85	to	Lakeland Gas & Appliance Co., gas
449.93	to	Lloyd-Donohue, Inc., supplies
1,537.50	to	Sergeant Chemical Company, chlorine
68.69	to	Simplex Valve & Meter Company, supplies
86.85	to	Snap-on-Tools Corp., supplies
25.10	to	American Chain & Cable Co. Inc., supplies
5.35	to	Gladstone's Inc., supplies
75.00	to	Rex Plbg. Supply Co. Inc., supplies
16.81	to	Esposito Hardware Co., supplies
10.10	to	Union Towel Supply Division, towel service
6.65	to	New Jersey Bell Telephone Company, service
23.95	to	New Jersey Bell Telephone Company, service
34.05	to	New Jersey Bell Telephone Company, service
862.95	to	Tidewater Oil Company, supplies

777.05	to	Tidewater Oil Company, supplies
17.20	to	New Jersey Bell Telephone Company, service
4.60	to	New Jersey Bell Telephone Company, service
14.48	to	Public Service Elec. & Gas Co., electric service
137.55	to	New Jersey Bell Telephone Company, service
122.06	to	Public Service Electric and Gas Company, service

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $953,198.38 for 66 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 2,604.95	William A. Sternkopf, Jr., services
16.80	Bill Flinn's Duncan Esso, supplies
6.90	Bill Flinn's Duncan Esso, supplies
408.50	Remington Rand Co., supplies
4.99	International Business Machine Corp., services
13.05	Charles Weinacht Stationery Co. Inc., supplies
28.65	Charles Weinacht Stationery Co. Inc., supplies
10.00	Metropolitan Service Co., services
900.00	Charles & Co., supplies
22.45	N. J. Bell Telephone Co., services
13.65	N. J. Bell Telephone Co., services
8.00	Union Towel Supply Division, Morgan Laundry Inc., services
332.00	Gillis Supply Co., supplies
14.00	Jersey Blue Print Co., supplies
11.00	Wilson & Co. Inc., supplies
37.05	Charles Weinacht Stationery Co. Inc., supplies
96.00	Gillis Supply Co., supplies
77.43	Electric Products Inc., services
21.95	N. J. Bell Telephone Co., services
13.15	Union Towel Supply Division Morgan Laundry Inc., services
3.90	Charles Weinacht Stationery Co. Inc., supplies
30.15	N. J. Bell Telephone Co., services
4.80	Union Towel Supply Division Morgan Laundry Inc., services
3.10	Union Towel Supply Division Morgan Laundry Inc., services
75.00	The Evening Journal Association, advertising
835.00	The Evening Journal Association, advertising
1,607.30	Monroe Calculating Machine Co. Inc., supplies
37.55	Charles Weinacht Stationery Co. Inc., supplies
20.64	Charles Weinacht Stationery Co. Inc., supplies
24.95	Union Towel Supply Division Morgan Laundry Inc., services
18.50	N. J. Bell Telephone Co., services
27.48	A. B. Dick Co. of New York Inc., supplies
4.50	Burroughs Corp., supplies
45.28	Charles Weinacht Stationery Co. Inc., supplies
9.00	Union Printing Co., supplies
375.00	Union Printing Co., supplies
19.60	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services

6.80	Great Bear Spring Co., rental
19.65	N. J. Bell Telephone Co., services
3.25	Plaza Towel Service, services
200.00	Jacob Gould, rental
5.60	Union Towel Supply Division Morgan Laundry Inc., services
69.25	Mickey Carroll, services
650.00	Frank J. McLaughlin, services
455.00	Frank J. McLaughlin, services
250.00	Frank J. McLaughlin, services
312.50	John J. Mantell, services
660.00	Samuel Sutphen, services
18.00	Burroughs Corp., services
30.00	The Journal of Commerce, subscription
324.00	The Evening Journal Association, advertisement
31.05	The Evening Journal Association, advertisement
363.15	The Evening Journal Association, advertisement
25.00	Parent's Council of J. C., advertisement
100.00	Jersey City & Greenville News, advertisement
264.00	Hudson Dispatch, advertisement
15.18	Hudson Dispatch, advertisement
286.22	Hudson Dispatch, advertisement
30.36	Hudson Dispatch, advertisement
408.00	Veterans Alliance of Jersey City, N. J., supplies
580.54	William A. Sternkopf, Jr., services
17.85	Western Union Telegraph Co., services
92.29	Western Union Telegraph Co., services
939,301.70	Board of Education, a/c City Appr. 1956-57
891.67	Hudson County District SPCA, services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-five Thousand Eight Hundred Forty-Nine Dollars and Fifty-nine Cents ($25,849.59) for fifty-five (55) bills and claims due for payment by the Department of Public Safety.

$	8.84	Miller Meters, Inc., coin box lid keys
	31.75	Ben's Service & Supplies, tire repairs
	15.00	Ben's Service & Supplies, tire repairs
	1.53	Kassel Cadillac Co. Inc., gas caps
	123.45	Joseph Cabala, fender repairs
	63.60	Cirone's, spark plugs
	76.46	Wishbow Bros. Inc., auto parts
	53.90	Montgomery Glass Service, auto safety glass
	124.20	Joseph Cabala, auto repairs
	33.29	Harry Klinger, Inc., tire & tube
	13.50	Bill Jacobs Motorcycle Co., starter assembly
	19.90	Bill Jacobs Motorcycle Co., motorcycle oil
	208.35	Simonetti & Sullivan, baseball outfits
	27.93	Levy's Sport Shop, handballs, etc.
	6.09	The Fish Net & Twine Co., badminton nets

176.00	Glove Exterminating Co-Sam'l Blaustein, services
62.25	McConnell Fuel Oil Co., fuel oil
181.32	Tidewater Oil Co., motor oil
1,854.35	Public Service Electric & Gas Co., services
46.40	McCloskey Drug Co. Inc., stable drugs
10.00	Standard Plating Co., chrom. rail
2.85	Anderson-Simons Corp., lumber
48.00	Square Elec. Supply & Fixture Corp., lamps
100.20	Alco Hardware & Tool Co., janitorial supplies
54.95	National Radio Co., electric fan
29.43	Leroux Typewriter Service, services
8.88	International Business Machines Corp., IMB ribbons
3.55	Autographic Business Forms, Inc., carbon paper
192.60	Charles Weinacht Stationery Co. Inc., office supplies
415.40	Charles Weinacht Stationery Co. Inc., stationery
21.45	Charles Weinacht Stationery Co. Inc., office supplies
327.00	Charles Weinacht Stationery Co. Inc., stationery
16.00	Feltz Printing Service, printing
356.75	Scott Printing Co., printing
21.50	Scott Printing Co., printing
47.50	Scott Printing Co., printing
43.50	Scott Printing Co., printing
10.00	Levy's Sport Shop, racket restrung
2,511.40	Square Elec. Supply & Fixture Co., electric supplies
16.65	Union Towel Supp. Div. Morgan Laundry, Inc., services
7.30	Charles Weinacht Stationery Co. Inc., office supplies
22.72	Edward Ruskin, hardware
13.52	Rex Plumbing Supply Co. Inc., plumbing supplies
109.30	N. Siperstein, Inc. paint, etc
14.75	The Rodgers Co. Inc., traffic paint
4.50	Dunn Typewriter Co. Inc., typewriter repairs
56.40	Charles Weinacht Stationery Co., office supplies
2.85	Union Towel Supp. Div. Morgan Laundry, Inc., services
30.70	Great Bear Spring Co., services
170.00	Dr. Mary G. Jaksch, medical exams
31.40	Burrough Corp'n., services
30.00	William P. Kern, postmaster, 3¢ stamps
115.43	Alex. R. DeSevo, legal services
375.00	Alex. R. DeSevo, legal services
17,500.00	McGuinness GMC Trucks, Inc., motor truck

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose names are set forth on the attached certified list, in the aggregate sum of $76,935.00 for 1 bill and claim, approved for payment for the Department of Public Safety, Bureau of Fire.

$76,935.00 The Seagrave Corporation, 2-aerial laddertruck

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,249.40 for 15 bills, and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 375.39	Cirone's Battery and Ignition Service, parts
1,080.00	Fire Prevention Service, fog nozzles
22.07	Wishbow Bros, Inc. parts
55.40	James P. Clark, valve and CO2 recharged
30.09	F & P Brakelyne Service, Inc., parts
70.16	American La France Corp., exhaust pipe
5.40	The Seagrave Corporation, base plate
8.25	The General Detroit Corp., cartridge
99.60	McConnell Fuel Oil Co., fuel oil
741.54	Public Service Electric & Gas Company, gas & electric
61.75	Hudson Typewriters Exchange, service
58.65	Charles Weinacht Stationery Co. Inc., supplies
15.00	Mobile Communications, repairs
396.10	New Jersey Bell Telephone Company Inc., telephone service
230.00	John J. Tubridy, Fire Commissioner, U.S. Savings Bonds and Stamps

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $86,789.00 for 256 bills and claims, approved for payment for the Department of Public Affairs.

$ 4,797.96	N. J. Bell Telephone Co., services
120.81	Ozalid—Div. Genl. Aniline & Film, supplies
103.35	T. H. McKenna, supplies
1,642.50	Remington Rand—Div. Sperry Rand, supplies
28.09	Bernard Mfg. Co., supplies
17.12	Atlas Electric Supply Co. supplies
5.41	Bernard Mfg. Co., supplies
4.00	W. F. Prior Co. Inc., supplies
14.49	John Wiley & Sons, Inc., supplies
170.00	Launder Bookbindery, Inc., supplies
129.00	Union Printing Company, supplies
50.50	Biggane Supply Company, supplies
171.00	Union Printing Company, supplies
107.55	Dunn Typewriter Co., Inc., services
17.00	Biggane Supply Co., supplies
74.90	Falvey Surgical Supplies, supplies
330.95	Honiberg Drug & Surgical Supply, supplies
543.00	William H. Sparrow, supplies
159.64	Honiberg Drug & Surgical Supply, supplies
42.03	Levy Sport Shop, supplies
336.30	Mooney's Pharmacy, supplies
761.42	Honiberg Drug & Surgical Co., supplies

113.40	Honiberg Drug & Surgical Co., supplies
287.20	E. R. Squibb & Sons, supplies
49.50	Fisher Cohen Company, supplies
344.02	Truss & Surgical Center, supplies
231.60	Hospital Equipment Co., supplies
42.00	E. R. Squibb & Sons, supplies
98.70	James P. Smith, Inc., supplies
71.50	I. D. M. Company, services
48.50	Wm. S. Merrell Company supplies
80.10	Mooney's Pharmacy, supplies
71.11	McCloskey Drug Co., supplies
73.80	Duplicating Papers, Inc., supplies
113.72	L. D. Caulk Co., supplies
7.00	Levy Sport Shop, supplies
120.00	Carl B. Braestrup, services
387.50	George E. Smith, supplies
3.00	Ferris House Bazaar, supplies
1,863.00	George E. Smith, supplies
233.80	West Disinfecting Company, supplies
13.60	Henry Goldman Paper Co., supplies
48.71	American Machine & Metals, Inc., supplies
68.52	Tec Products Co., supplies
25.00	Monmouth Paper Supply Co., supplies
100.24	Henry Goldman Paper Co., supplies
120.00	John Sexton & Co., supplies
56.50	Jersey Grinding & Renting Services, services
86.50	Henry Goldman Paper Co., supplies
64.60	Chemclean Products Corp., supplies
95.82	Edward Boker INC., supplies
431.25	A. Beck & Sons, supplies
37.13	Sunshine Biscuits, Inc., supplies
430.50	Swift & Co., supplies
197.70	R. C. Williams & Co., supplies
59.21	Keebler Biscuit Co., supplies
625.00	Embassy Grocery Corp., supplies
30.40	Morgan Foods Corp., supplies
319.48	Brenner Produce Company, supplies
36.00	Hudson Commission Co., supplies
47.06	David M. Chait, supplies
636.13	Flagstaff Foods Corp., supplies
339.35	John Minder & Sons supplies
530.93	John Minder & Sons, supplies
303.00	Embassy Grocery Corp., supplies
19.27	Keebler Biscuit Co., supplies
48.00	Hudson Commission Co., supplies
364.80	Montgomery Mills, supplies
48.50	David M. Chait, supplies
7.35	H. J. Heinz Company, suplies
57.80	Middleton Carman & Co., Inc., supplies
306.24	Triple R Poultry Farm, supplies
967.05	Washington Beef Co., supplies
194.83	Brenner Produce Co., supplies
206.44	Mergentime, Inc., supplies
218.95	Scudder's Seafood, supplies
314.44	John Minder & Son, supplies

1,539.20	Gol Pak Corporation, supplies
26.63	Union Terminal Cold Storage Co., services
68.40	H. J. Heinz Co., supplies
215.47	Mergentime, Inc., supplies
155.18	John Minder & Son, Inc., supplies
170.10	Washington Beef Co., supplies
10,171.59	Public Service Gas & Elec., services
6.25	Square Electric Corp., supplies
16.80	Gladstone's Inc., supplies
42.56	Edward Ruskin, supplies
76.80	Atlas Electric Co., supplies
45.00	Jewel Electric Supply Co., supplies
28.35	N. Siperstein, supplies
2.78	Ideal Supply Company, supplies
582.00	Minneapolis Honeywell Regulator Co., services
114.66	N. Siperstein, supplies
364.38	N. J. Bell Telephone Co., services
24.11	N. Y. Academy of Sciences, supplies
12.60	H. C. Anderson Mimeograph Corp., supplies
128.78	Remington Rand - Div. Sperry Rand, supplies
55.00	Terminal Printing Co., supplies
41.39	Chas. Weinacht Stationery Co., supplies
42.00	Terminal Printing & Lithographing Co., supplies
44.29	Cosmevo Surgical Supply Co., supplies
2.00	Joseph H. Browne Co., supplies
370.60	Mooney Pharmacy, supplies
609.54	E. R. Squibb & Sons, supplies
262.87	Honiberg Drug & Surgical Co., supplies
9.80	Joseph H. Browne Co., supplies
316.23	Honiberg Drug & Surgical Co., supplies
2,615.42	Mooney Pharmacy, supplies
277.25	Cosmevo Surgical Supply Co., supplies
18.50	Cosmevo Surgical Supply Co., supplies
197.92	McCloskey Drug Co., supplies
517.50	Chas. Weinacht Stationery Co., supplies
50.00	Maltbie Laboratories Div. Wallace & Tiernan, supplies
30.00	Sonotone Corp., supplies
18.00	Cabalance Oxygen & Amb. Service, services
252.80	Joseph H. Browne Co., supplies
77.30	Joseph H. Browne Co., supplies
112.50	Joseph H. Browne Co., supplies
160.50	Joseph H. Browne Co., supplies
14.00	Some's Uniforms, supplies
22.25	Aradel Exterminating Co., supplies
34.00	Joseph H. Browne Co., supplies
192.75	J. Liberman & Co., supplies
292.25	Swift & Co., supplies
60.48	H. J. Heinz Co., supplies
184.01	Brenner Produce Co., supplies
43.71	Henry Kelly & Sons, supplies
39.87	David M. Chait, supplies
31.31	David M. Chait, supplies
3.95	Larry Seafood Market, supplies
278.40	Triple R Poultry Farm, supplies
8.00	Embassy Grocery Corp., supplies

15.36	R. C. Williams & Co., supplies
40.00	Joseph H. Browne & Co., supplies
21.60	Joseph H. Browne & Co., supplies
9.00	Square Elec. Supply Corp., supplies
25.00	Uneeda Floor Service, services
15.45	N. J. Bell Telephone Co., services
17.00	Chas. Weinact Stationery Co., supplies
159.40	N. J. Bell Telephone Co., services
15.00	Public Service Elec. & Gas Co., services
1.44	Wishbow Bros., supplies
12.50	Leroux Typewriter Service, services
10.60	N. J. Bell Telephone Co., services
116.03	Chas. Weinacht Stationery Co., supplies
21.42	Addressograph-Multigraph, inspection
30.15	Dobke Typewriter Exchange, services
239.00	Terminal Printing & Lithographing Co., supplies
21.00	Hudson Dispatch, services
98.01	Evening Journal, services
112.72	Abrahams Magazine Service, supplies
38.25	Remington Rand, supplies
117.15	Charles Weinacht Stationery Co., Inc., supplies
7.95	Dictaphone Corp., services
102.00	Square Electric Supply & Fixture Corp., supplies
128.00	Ralph A. Loomis, services
2,286.57	Mooney's Pharmacy, supplies
1,730.35	E. R. Squibb & Sons, supplies
320.15	Cosmevo Surgical Supply Co., supplies
96.00	Cosmevo Surgical Supply Co., supplies
182.50	Meinecke & Co., Inc., supplies
38.61	L. Kaltman & Sons, Inc., supplies
321.98	Honiberg Drug & Surgical Supply Co., supplies
37.50	Lederle Laboratories, supplies
24.99	Zimmer Mfg. Co., supplies
109.92	Honiberg Drug & Surgical Supply Co., supplies
69.00	Armstrong Cork Co., supplies
573.36	Truss & Surgical Center, supplies
60.00	Warner Chilcott Laboratories, supplies
6.24	Parke Davis & Co., supplies
78.25	Union Printing Co., supplies
7.09	The Liebel-Flarsheim Co., services
44.68	American Cystoscope Makers, Inc., supplies
138.90	Truss & Surgical Center, supplies
38.25	Ortho Pharmaceutical Corp., supplies
135.65	Henry Goldman Paper Co., supplies
162.50	Monmouth Paper Supply Co., supplies
21.50	Canada Dry Ginger Ale Inc., supplies
490.00	Seeman Brothers, Inc., supplies
17.74	Canada Dry Ginger Ale Inc., supplies
45.08	Clifton Fruit & Produce Inc., supplies
69.71	Clifton Fruit & Produce Inc., supplies
118.63	Clifton Fruit & Produce Inc., supplies
23.76	Canada Dry Ginger Ale Inc., supplies
46.05	Clifton Fruit & Produce Inc., supplies
35.22	Clifton Fruit & Produce Inc., supplies
86.42	Clifton Fruit & Produce Inc., supplies

48.82	Clifton Fruit & Produce Inc., supplies
23.42	Canada Dry Ginger Ale Inc., supplies
60.12	Clifton Fruit & Produce Inc., supplies
62.35	Joseph Apicella & Sons, supplies
19.75	Clifton Fruit & Produce Inc., supplies
65.80	Joseph Apicella & Sons, supplies
189.40	Joseph Apicella & Sons, supplies
62.94	Keebler Biscuit Co., supplies
558.80	Montgomery Mills, supplies
22.76	Canada Dry Ginger Ale Inc., supplies
51.00	Middleton Carman & Co., Inc., supplies
183.60	Middleton Carman & Co., Inc., supplies
108.60	Joseph Apicella & Sons, supplies
8.30	Joseph Apicella & Sons, supplies
468.09	Washington Beef Co., Inc., supplies
1,089.51	Gol-Pak Corp., supplies
222.72	Triple R Poultry Farm, supplies
350.22	John Minder & Son Inc., supplies
1,362.40	Gol-Pak Corp., supplies
29.26	David M. Chait supplies
635.89	Washington Beef Co., Inc., supplies
11.30	Bausch & Lomb Optical Co., supplies
41.51	Kassel Cadillac Co., Inc., supplies
73.80	Royal Metal Mfg. Co., supplies
84.60	Atlas Electric Supply Co., Inc., supplies
71.15	Kassel Cadillac Co., Inc., supplies
10.56	A. C. Chevrolet Co., supplies
18.40	Cirone's, services
34.49	Wilmot Castle Co., supplies
5.94	Edward Ruskin, supplies
21.60	Edward Ruskin, supplies
174.80	Baldwin Lumber-Junction Milling Inc., supplies
33.44	Munaco Packing & Rubber Co., supplies
5.60	Electric Products Inc., services
9.31	Edward Ruskin supplies
3.50	Plaza Towel Service, services
75.00	Feltz Printing Service, supplies
4,912.87	Atzingen Whitehouse Dairy Inc., supplies
5,319.96	Atzingen Whitehouse Dairy Inc., supplies
5,039.76	Atzingen Whitehouse Dairy Inc., supplies
5,585.59	Atzingen Whitehouse Dairy Inc., supplies
619.40	Keleket X-Ray Corp., services
24.85	Union Towel Supply, services
12.50	Russell's Guides, Inc., subscriptions
165.00	Charles Weinacht Stationery Co., Inc., supplies
24.85	Union Towel Supply, services
19.50	Official Airline Guide, subscription
5.00	American Hotel Association Directory Corp., supplies
26.15	Great Bear Spring Co., supplies
21.35	Great Bear Spring Co., supplies
21.00	International Business Machines, supplies
673.30	Earl J. Halligan, M.D. (PD Nurses PR Acct.) petty cash
9.70	Thomas F. Damato, expenses
200.00	Samuel S. Stern, services
104.00	Edward J. Borrone services

108.00	Edward J. Borrone, services
333.33	John B. Faison M.D., services
390.00	Jonathan C. Gibbs, M.D., services
45.00	Joanne Beach, services
155.40	Agricultural Marketing Service, services
5.50	Dennis J. Sullivan, expenses
175.00	Dennis J. Sullivan, expenses
12.06	James A. Higgins, expenses
47.08	Ralph J. Campana, expenses
54.88	Theodore S. Peszynski, services
4.50	Charles Weinacht Stationery Co., supplies
158.29	William A. Loori, M.D., petty cash
25.00	Joan Hogan, services
5,000.00	MacNicol Roswell & Co., services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

CULTIVATED SOD

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey:

BULBS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize capital improvements to the city playground at Arlington and

Claremont Avenues and to provide for the financing of the costs thereof." (City Ordinance No. K-1557, $20,000.00).

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, October 2nd 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance granting permission to Pal Products Manufacturing Corp., a corporation of the State of New York, to construct and maintain an enclosed conveyor of steel, covered with aluminum, corrugated sheeting supported by steel I beams, running approximately 62 feet, the full width of Plymouth Street, commencing at a point approximately 90 feet east of Plymouth and Warren Streets and running from the building leased to the petitioner on the southeast corner of Warren and Plymouth Streets to the railroad embankment of the Pennsylvania Railroad Company to the extent and for the purpose hereinafter set out." (Franchise Ordinance No. K-680).

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, October 2nd, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, under Revised Statutes, Title 27, Chapter 15, and amendments, the State Highway Commissioner is authorized and directed to reserve each year a sum from the Motor Vehicle Receipts to meet the State's share in each County, in the construction or reconstruction of Municipal Roads as provided in said act, in accordance with New Jersey State Highway Department Standard Specifications;

NOW, THEREFORE, BE IT RESOLVED, that application be made to the State Highway Commissioner for aid under said act and amendments in the sum of Twenty Four Thousand, Two Hundred Twenty Dollars and Eighty Cents ($24,220.80) for the reconstruction of sections of the road known as—

MERCER STREET, FROM HENDERSON STREET TO FACTORY STREET in the Municipality of Jersey City, County of Hudson, State of

New Jersey, for a distance of 0.977 miles (or such portion thereof as may be approved by the State Highway Commissioner) in accordance with New Jersey State Highway Department Standard Specifications; and be it

FURTHER RESOLVED, that the presiding officer of this Municipality execute and submit two (2) properly certified copies of this resolution and agreement to the State Highway Commissioner, in accordance with rules and regulations applicable to this application.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

CHAS. SCHAEFER & SON OF N. J. INC.
P.O. BOX 236
ELIZABETH, NEW JERSEY

for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, about 450 TONS OF ROCK SALT, pursuant to specifications and bid, therefore, in the sum of NINE THOUSAND TWO HUNDRED TWENTY FIVE DOLLARS ($9,225.00) It being the lowest bid received but co-equal with two others; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the action by the Comptroller and Treasurer in issuing the following checks, be, and is hereby, ratified, viz:

NC Voucher Number	NC Warrant	In Favor of	
		GENERAL ACCOUNT	
2103	2224	City of Jersey City— Social Security Account	$21,868.71
2104	2225	City of Jersey City— Social Security Account	21,936.67
		WATER ACCOUNT	
352	307	City of Jersey City— Social Security Account	2,118.92

the said checks being dated September 11, 1956, and are in payment of Jersey City's Contribution for Employer's share of retroactive Social

Security coverage and Administration costs covering the period JANUARY 1, 1955 thru JUNE 30, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of August, 1956, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$177,847.65
	Labor	467B	480.09
	Material	152	1,060.56
	Special Readings	470B	46.00
	....		....
	....		....
	....		....
155B	Total		$179,434.30
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	....		....
	....		....
	....		....
155M	Total		
	MISCELLANEOUS		
	Labor	467B	$ 2,478.44
	Material	152	230.66
	Special Readings	470B	....
	Sale of Sludge	492A	30.00
	Court Cases	484	....
	Insurance	486	....
	Auto Damages	490B	....
	Rent of Pumps	492A	....
	Return of State Gas Tax	490B	....
	Rent	502B	....
	Deposits for Construction	492A	....
	Special Inspectors	467B	....
	Discount on Taxes	495	....
	Waste Water Dover-Boonton Sewer	492A	....

Debit Acct.	Item	Credit Acct.	Amount
155F	Total		$ 2,739.10
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
1155B	Total		
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
155M	Total		
	MISCELLANEOUS		
	Labor	467B	
	Material	152	
	Errors in Distributing Cash Receipts		
155F	Total		
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 1,244.40
467B	Labor		1.25
152	Material		3.35
470B	Special Readings		
	Errors in Distributing Cash Receipts		
	Total	155B	$ 1,249.00
	WATER TITLE LIENS		
301	Metered Water		
467B	Labor		

Debit Acct.	Item	Credit Acct.	Amount
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	Total	155M	
	MISCELLANEOUS		
467B	Labor		$ 77.50
152	Material		91.25
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	Total	155F	$ 168.75
	REFUNDS		
....	Consumers	....	$ 72.27
....	Water Title Liens	....	....
....	Miscellaneous	....	....
....	Interest and Penalties	....	....
....	....	....	....
....	....	....	....
....	....	....	....
	Total		$ 72.27
	CASH RECEIPTS		
....	Consumers	....	$244,688.79
....	Water Title Liens	....	....
....	Miscellaneous	....	2,922.29
....	Interest and Penalties	....	495.84
....	Return State Gas Tax	....	....
....	....	....	....
....	....	....	....
....	....	....	....
	Total		$248,106.92
	TRANSFERS TO WATER TITLE LIENS		
	Consumers	155B	....
	Miscellaneous	155F	....
	Interest and Costs of Tax Sale	218B	....
	Charges Previously Memo.	492A	....
	....	....	....
	....	....	....
155M	Total		

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED BY THE BOARD OF COMMISSIONERS, the governing body of The City of Jersey City, in the County of Hudson, A Municipal Corporation of the State of New Jersey, that it is hereby determined that The City of Jersey City execute a Correctory Deed to 2737 Boulevard Corporation, A Corporation of the State of New Jersey, having its Principal Office at No. 26 Journal Square, in the City of Jersey City, in the County of Hudson and State of New Jersey, covering the lands and premises heretofore conveyed by The City of Jersey City to Jack Bettinger by Deed dated January 17th, 1955, and commonly known as No. 2735 Boulevard, Jersey City, New Jersey, and as Lot 8 C in City Block 1845, and that the description to be used in the said Correctory Deed be as follows:—

ALL that certain plot, piece or parcel of land and premises hereinafter particularly described, situate, lying and being in the City of Jersey City, in the County of Hudson and State of New Jersey, described as follows:

BEGINNING at a point in the easterly side of Garrison Avenue distant 100 feet northerly from the northerly line of Stuyvesant Avenue; thence (1) Easterly at right angles to said Garrison Avenue 137.76 feet more or less to the Westerly side of the Hudson County Boulevard; thence returning to the place of beginning and from said beginning point running (2) northerly along said easterly line of Garrison Avenue 9.64 feet to a point; thence (3) easterly parallel with first course 70 feet to a point; thence (4) northerly parallel with said easterly side of Garrison Avenue 25 feet; thence (5) easterly again parallel with first course 74.23 feet more or less to the westerly side of the Hudson County Boulevard; thence (6) southerly along the said westerly side of the Hudson County Boulevard 35.25 feet to the end of the first course run.

Being part of the same premises conveyed to Muriel M. Mullins, by Federal Deposit Insurance Corporation, by deed dated May 15, 1943 and Recorded in the Hudson County Register's Office in Book 2039 of Deeds, page 475.

The foregoing description is in accordance with a Survey of the aforesaid lands and premises made by Thourot & LaMort, Civil Engineers and Surveyors, under date of August 29, 1955.

The said Correctory Deed being given for the purpose of more completely and fully describing the aforesaid lands and premises heretofore conveyed by the City of Jersey City to Jack Bettinger by the Deed dated January 17th, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:
Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance amending and supplementing an ordinance entitled 'An Ordinance to license and regulate the maintenance of parking lots and employes thereof; providing the conditions under which the same may be maintained and conducted in the City of Jersey City and providing penalties for the violations thereof' and known as City Ordinance No. K-1470 and amending and supplementing all ordinances amendatory thereof and supplemental thereto." (City Ordinance No. K-1558—license, suspension and penalties &c).

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, October 2nd 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install at the Municipal Parking Lot, on Bowers Street, between Central and Summit Avenues, Jersey City, N. J., the following electrical equipment:

> Four (4)—Four thousand (4,000) lumen street lights mounted back to back on two wooden poles located half way back in the lot and eighty (80′) feet apart

and

WHEREAS, the lighting of this area will be in accordance with the terms of contract and subject to conditions as set forth in the resolution passed by the Board of Street and Water Commissioners on April 29, 1912; and

BE IT FURTHER RESOLVED, that the monthly cost of this installation will be paid by the Department of Public Safety on the contract basis; and that the initial installation cost of Five Hundred ($500.00) Dollars will also be paid by the Department of Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Francis W. Toomey and Waldo Pandolpho tendered resignations of their positions as Patrolmen within the Jersey City Police Department; now therefore, be it.

RESOLVED, that said resignations of Francis W. Toomey and Waldo Pandolpho as Patrolmen within the Jersey City Police Department, be and the same are hereby accepted, effective September 16, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the below listed individuals have tendered a resignation of their position as Firemen within the Jersey City Fire Department; now therefore be it

RESOLVED, that said resignation of the below-listed individuals as

Firemen within the Jersey City Fire Department, be and the same hereby are accepted, effective September 16, 1956:

Robert Corbley
James A. Duffy
John E. Plesnarski

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Otto L. Hassold has submitted his resignation as a member of the Local Assistance Board of the City of Jersey City to the Director of Public Affairs;

NOW, THEREFORE, BE IT RESOLVED, that the resignation of said Otto L. Hassold as said member of the Local Assistance Board be and the same hereby is accepted.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the membership of the Local Assistance Board of the City of Jersey City, due to the resignation of Otto L. Hassold;

NOW, THEREFORE, BE IT RESOLVED, that Walter X. Sharrock be and he hereby is appointed a member of the Local Assistance Board to serve without compensation for the unexpired term of the said Otto L. Hassold.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the membership of Class IV of the Jersey City Planning Board due to the death of Arthur Mueller;

NOW, THEREFORE, BE IT RESOLVED, that Mario Sergio be and he hereby is appointed a member of the Jersey City Planning Board, Class IV, to serve without compensation for the unexpired term of the said Arthur Mueller.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

STEEL SASH CORPORATION
220 East 41st Street
New York, New York

for furnishing of labor, material and equipment required in the installation of WINDOW REPLACEMENTS for the Department of Public Affairs, Medical Center—Surgical Building, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of ONE HUNDRED FOUR THOUSAND FOUR HUNDRED SEVENTY SEVEN DOLLARS ($104,477.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

ADDRESSOGRAPH-MULTIGRAPH CORP.
1060 BROAD STREET
NEWARK, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, ONE (1) MULTILITH OFFSET EQUIPMENT, pursuant to specifications and bid,

One (1) Multilith Offset Equipment	per each	$3,475.02	$3,475.02
Trade in Allowance	per each	450.00	450.00
		$3,025.02	$3,025.02

it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

X-RAY EQUIPMENT
AND
DEEP THERAPY

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

The following persons appeared, requested and were granted permission to address the Commission on the subject of municipal parking areas:

Harry F. Salomon, President of Jersey City Merchants Council.

Mrs. Harwood, Boulevard, Jersey City, N. J.

Henry P. Schellack, 3438 Boulevard, Jersey City, N. J.

ON motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously carried, the Board adjourned:

JOSHUA RINGLE

JOSEPH A. SORIERO

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 18th day of September, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

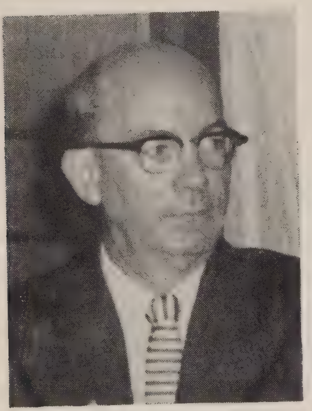
JOSEPH F. S. FITZPATRICK

Acting City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of OCTOBER 1956

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF OCTOBER, 1956

Meeting of OCTOBER 2, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, October 2nd, 1956.

The Mayor called the meeting to order at 10:45 o'clock A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Absent: Commissioner Spence.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Furnishing and delivering to the Department of Parks and Public Property, Jersey City, N. J.—cultivated sod:

Two (2) sealed proposals received.

Furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, N. J.—bulbs:

One (1) sealed proposal received.

Furnishing and delivering to the Department of Public Affairs, Medical

Center, Jersey City, N. J.—X-Ray equipment and deep therapy:

Six (6) sealed proposals received.

(Three (3) for X-Ray equipment; and Three (3) for deep therapy.)

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Soriero and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and delivering to the Department of Parks and Public Property, Jersey City, N. J.—cultivated sod:

1. Mercer Contracting Company, $2,079.00, with surety company bond.
2. Entenmann-Gotthardt Florist, $2,800.00, with surety company bond.

Furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, N. J.—bulbs:

1. Entenmann-Gotthardt Florist, $2,913.46, with surety company bond.

Furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J.—X-Ray Equipment and Deep Therapy:

1. Picker X-Ray Corporation,—X-Ray Equipment, $9,700.00, with surety company bond.
2. North American Philips Co., Inc.—X-Ray Equipment, $15,500.00, with surety company bond.
3. Westinghouse Electric Corp.—X-Ray Equipment, $18,295.00, with surety company bond.
4. Picker X-Ray Corp.—Deep Therapy, $15,800.00, with surety company bond.
5. Westinghouse Electric Corp.—Deep Therapy, $8,690.45, with surety company bond.
6. North American Philips Company—Deep Therapy, $10,500.00, with surety company bond.

Commissioner Whipple moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously adopted.

FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE NO. K-680—"An Ordinance granting permission to Pal Products Manufacturing Corp., a corporation of the State of New York, to construct and maintain an enclosed conveyor of steel, covered with aluminum, corrugated sheeting supported by steel I beams, running approximately 62 feet, the full width of Plymouth Street, commencing at a point approximately 90 feet east of Plymouth and Warren Streets and running from the building leased to the petitioner on the southeast corner of Warren and Plymouth Streets to the railroad embankment of the Pennsylvania Railroad Company to the extent and for the purpose hereinafter set out," the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the above described ordinance close.

One roll call, the foregoing resolution was adopted by the following vote.

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-680

An Ordinance granting permission to Pal Products Manufacturing Corp., a corporation of the State of New York, to construct and maintain an enclosed conveyor of steel, covered with aluminum, corrugated sheeting supported by steel I beams, running approximately 62 feet, the full width of Plymouth Street, commencing at a point approximately 90 feet east of Plymouth and Warren Streets and running from the building leased to the petitioner on the southeast corner of Warren and Plymouth Streets to the railroad embankment of the Pennsylvania Railroad Company to the extent and for the purpose hereinafter set out.

WHEREAS, after due notice given in accordance with Statute, a public hearing has been had upon a petition filed by said Pal Products Manufacturing Corp. to construct an enclosed conveyor of steel, covered with aluminum, corrugated sheeting supported by steel I beams, running approximately 62 feet, the full width of Plymouth Street, commencing at a point approximately 90 feet east of Plymouth and Warren Streets and running from the building leased to the petitioner on the southeast corner of Warren and Plymouth Streets to the railroad embankment of the Pennsylvania Railroad Company for the purpose hereinafter set out, and there being no objections thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. That permission be, and the same is, hereby granted to Pal Products Manufacturing Corp. to construct and maintain an enclosed conveyor of steel, covered with aluminum, corrugated sheeting supported by steel I beams, running approximately 62 feet, the full width of Plymouth Street, commencing at a point approximately 90 feet east of the intersection of Plymouth and Warren Streets and running from the building leased to the petitioner on the Southeast corner of Warren and Plymouth Streets to the railroad embankment of the Pennsylvania Railroad Company, at approximately a one-half of one percent downward slope toward the said railroad embankment, at a minimum height of 15 feet above either curb line and having a door opening on the railroad side; the proposed conveyor to be approximately 3 feet high and 3 feet wide. For the support of said conveyor it is proposed to anchor the same on to the building leased to petitioner and the existing railroad embankment by means of steel supports and reinforced concrete.

Section 2. This permission is to continue in full force and effect for a period of 20 years unless this Board or its legally constituted successors shall revoke or modify same by serving a notice, in writing, on Pal Products Manufacturing Corp. or its successors or assigns at least six months before the revocation or modification shall become effective.

Section 3. This permission is granted upon the condition that the said conveyor shall be constructed in accordance with the requirements of the Building Code of Jersey City.

Section 4. Pal Products Manufacturing Corp. agrees to point up and paint the brick work at the demised premises known and designated as street address 276-284 Warren Street and 117-119 Plymouth Street, Jersey City, N. J., being known as Lot D 1 in block 103 on the official assessment map of Jersey City within 60 days from the granting of this franchise.

Section 5. This Ordinance shall not become effective, unless an acceptance thereof, in writing, shall be filed by said Pal Products Manufacturing Corp. with the City Clerk within thirty days after the receipt of notice of the passage thereof.

Section 6. In accepting the privileges under this Ordinance and in the construction and maintenance herein authorized, the said Pal Products Manufacturing Corp., agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction or maintenance, and to hold the City harmless therefrom.

Section 7. All costs and expenses incidental to the introduction, passage and publication of this Ordinance, and to the erection and construction of the work hereby permitted, shall be borne and paid by said Pal Products Manufacturing Corp.

Section 8. For the rights and privileges herein accorded said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of $78.00, which payment shall be made in advance to the Comptroller of Jersey City at his office in the City Hall upon this Ordinance becoming effective and upon the first day of November each year thereafter.

INTRODUCED: September 18th, 1956.

ADOPTED: October 2nd, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1557—"An Ordinance to authorize capital improvements to the City playground at Arlington and Claremont Avenues and to provide for the financing of the costs thereof," ($20,000.00 appropriation),

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the above described ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1557

AN ORDINANCE TO AUTHORIZE CAPITAL IMPROVEMENTS TO THE CITY PLAYGROUND AT ARLINGTON AND CLAREMONT AVENUES, AND TO PROVIDE FOR THE FINANCING OF THE COSTS THEREOF.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $20,000.00 is hereby appropriated for the cost of labor, materials and equipment incidental to the improvement of the City playground, representing approximately, 10,000 sq. feet, located at Arlington and Claremont Avenues known as block 2013, lot 14. Said costs shall include filling, grading, paving, fencing and the necessary playground equipment and appurtenances.

Section 2. Moneys now in the City's Capital Improvement Fund which may lawfully be used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: September 18th, 1956.

ADOPTED: October 2nd, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1558—"An Ordinance amending and supplementing an ordinance entitled 'An Ordinance to license and regulate the maintenance of parking lots and employees thereof; providing the conditions under which the same may be maintained and conducted in the City of Jersey City and providing penalties for the violations thereof' and known as City Ordinance No. K-1470 and amending and supplementing all ordinances amendatory thereof and supplemental thereto,"

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No written protests were received.

Counsellor Isidore Hornstein appeared and protested certain provisions in the proposed ordinance.

Mrs. Harwood, Boulevard, Jersey City, N. J., addressed the Commission on the subject ordinance.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the above described ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1558

AN ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED "AN ORDINANCE TO LICENSE AND REGULATE THE MAINTENANCE OF PARKING LOTS AND EMPLOYEES THEREOF; PROVIDING THE CONDITIONS UNDER WHICH THE SAME MAY BE MAINTAINED AND CONDUCTED IN THE CITY OF JERSEY CITY AND PROVIDING PENALTIES FOR THE VIOLATIONS THEREOF" AND KNOWN AS CITY ORDINANCE NO. K-1470 AND AMENDING AND SUPPLEMENTING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

The Board of Commissioners of the City of Jersey City does ordain as follows:

Section 1. That Section 6 of Ordiance No. K-1470 be and the same is hereby amended to read as follows:

"Section 6. **Issuance of License.** If after an investigation by the Police Department of the City of Jersey City, the Director of Public Safety is reasonably satisfied that the applicant has a good reputation and that the statements set forth in the application are correct, and if the proper fee shall have been paid, the Director of the Department of Public Safety shall issue to the applicant a license for a parking lot, which license shall continue in full force and effect until the 31st day of December following the issuance of the license, or until revoked by order of the Board of Commissioners. The Director of the Department of Public Safety shall keep a record of all applications and licenses issued, indexed alphabetically and by location. License fee shall be fixed according to the provisions of Section 4 aforesaid."

Section 2. That Section 7 of Ordinance No. K-1470 be and the same is hereby amended to read as follows:

"Section 7. **Licenses not transferable.** No license issued under this ordinance shall be transferred or assigned or used by any person other than the one to whom it is issued, or at any location other than the one for which it is issued, without the consent and approval of the Director of Public Safety."

Section 3. That Section 8 of Ordinance No. K-1470 be and the same is hereby amended to read as follows:

"Section 8. **Revocation of License.** Any license issued hereunder may be suspended or revoked by the Director of Public Safety for any of the following reasons: (1) The licensee has knowingly made any false or materially incorrect statement in the application; (2) the licensee knowingly violates or knowingly permits or countenances the violation of any provision of this ordinance; (3) the licensee has made any charge for parking a vehicle which charge is less than the minimum set forth in his license application; has made any charge in excess of the maximum set forth in his license application unless he has first obtained permission in writing from the Director of the Department of Public Safety or some one designated by him to give such permission; (4) the licensee knowingly violates or knowingly permits or countenances the violation of any provision of any penal law or ordinance regarding theft, larceny or conversion of a motor vehicle, or the operation of a motor vehicle without the owner's consent, whether such licensee or other person has been convicted of such offense or not; (5) the licensee fails to keep an attendant on duty during the time specified in his application."

"No suspension or revocation of any license shall be made until a ten-day written notice of the charges preferred against the licensee shall have been given to him personally, or by mailing same by Registered Mail addressed to him at the licensed premises and a reasonable opportunity to be heard thereon afforded to him. The hearing shall be held before and conducted by the Director of the Department of Public Safety, or by the Deputy Director of said Department, when so designated by the Director. All suspensions or revocations of licenses shall be effected by notice in writing of such suspension or revocation, designating the effective date thereon, and in case of suspension, the term of such suspension, which notice may be served upon the licensee personally or by mailing the same by Registered Mail addressed to him at the licensed premises. Such suspension or revocation shall apply to the Licensee and to the licensed premises. Any revocation shall render the licensee ineligible to receive any other license under Ordinance K-1470, or under any ordinance supplemental thereto or amendatory thereof for a period of one year from the effective date thereof, and may, in the discretion of the Director of Public Safety, render the licensed premises ineligible to become a subject for any future license under said ordinance."

Section 4. That Ordinance Nos. K-1470 and K-1513 be and the same are hereby amended and supplemented to read as follows:

"Section 27. **Penalties.** Any person violating any of the provisions of this Ordinance, upon conviction thereof, shall be fined a sum not to exceed One Hundreed Dollars ($100.00) or be imprisoned in the county jail for a period not exceeding thirty (30) days, or both. Each day such violation is committed or permitted to continue "shall constitute a separate offense and shall be punishable as such hereunder."

Section 5. All ordinances and parts of ordinances inconsistent with this ordinance be and the same are hereby repealed.

Section 6. This Ordinance shall take effect in the manner prescribed by law.

INTRODUCED: September 18th, 1956.

ADOPTED: October 2nd, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

William Schmell, for permission to erect an electric sign projecting 6 feet from building at 226 Webster Avenue, Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 473 Jackson Avenue, Jersey City, N. J.

O'Mealia Outdoor Advertising Corp., for permission to erect a roof sign 12′ x 60′ at 85 Journal Square, Jersey City, N. J.

Albert Gregorio, for permission to erect an electric sign projecting 4 feet from building at 237 Central Avenue, Jersey City, N. J.

the Acting City Clerk read the public notices and applications and called for anyone who might desire to protest against the granting of any of above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

William Schmell, for permission to erect an electric sign projecting 6 feet from building at 226 Webster Avenue, Jersey City, N. J.

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O'Mealia Outdoor Advertising Corp., for permission to erect a roof sign 12′ x 60′ at 85 Journal Square, Jersey City, N. J.

Albert Gregorio for permission to erect an electric sign projecting 4 feet from building at 237 Central Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM COUNTY BOARD OF FREEHOLDERS, submitting certified copy of resolution passed Sept. 13th, 1956, approving revised application of Delaware, Lackawanna and Western R.R. and Erie R.R. for bridge crossing Hoboken and Newark Avenues, and rescinding their resolution of August 9th, 1956.

Received and referred to Commissioner Soriero.

FROM DYE SPECIALTIES INC. (Davidson & Miniutti, Attys.), requesting permission to lay and maintain a steam pipe under Clarke Avenue.

Received and referred to Commissioner Soriero for study.

OFFICERS COMMUNICATIONS:

FROM ACTING ASST. MUNICIPAL COMPTROLLER, submitting statement of Receipts and Disbursements for the month of August 1956, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
Office of the Comptroller

STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Month of August, 1956

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 5,339,997.17
Delinquent Taxes	55,873.69
Tax Title Liens	27,756 91
Bus Receipts Tax	20,179.30
Hack Licenses	—0—
Marriage Licenses	906.00
Exhibition Licenses	160.00
Trade Licenses and Vendor's Plates	139.50
Beverage Licenses	575.00
Search Fees	368.75
Health Bureau Permits	456.75
Combustible Bureau Permits	1,741 00
Building Bureau Permits	2,292.00
Sewer & Street Opening Permits	1,172.50
Receipts from Jersey City Medical Center	275 000.00
Special Privileges	4,604.03
Hudson & Manhattan R. R. (Grove St.)	—0—
South Cove Rentals	—0—
Howell St. Dock Wharfage	—0—
Pier "B" Wharfage	—0—
Municipal Court Fines	10,8[illegible]7.00
Interest and Costs on Taxes	7,831.48
Parking Meter Revenues	11,690.07
Roosevelt Stadium Revenues	—0—
Franchise Taxes	204,363.06
Gross Receipts Taxes	1,179,897.63
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—
*Anticipated Water Utility Surplus	—0—
Tax Title Deed Properties	1,747.50
Laundry Licenses	25.00
Barber Licenses	15.00
Advertising Tax Sales	—0—
1942 and Prior Years Personal Taxes	218.31
Refund of State Tax on Gasoline Purchases	—0—
Jersey City Redevelopment Agency	—0—
Deposits Advertising Ordinances—Board of Commissioners	150.00
Special Police Permits	—0—
Health Violations—Meat and Milk	—0—
Costs of Court—Law Department	—0—
Nursing Fees—Board of Health	682.65
New Jersey Health Administration—Polio Vaccine Clinic	1,922.10
Accrued Interest—U.S. Notes and Certs.	16,703.30
Interest on Bank Deposits	—0—
Insurance Franchise Tax Chp. 227 P.L. 1952	—0—
Inspection of Dairies	—0—

Reserve for State Emergency Housing	—0—
Housing Authority of Jersey City	29,700.00
Profits on Sale of Tax Deeds	—0—
Forfeited Deposits—Sale of Tax Deeds	—0—
Rooming House Licenses	70.00
State Hotel Safety Act	—0—
Rental of City Owned Property	1,025.00
Auction Sale—Dept. of Public Safety	—0—
Sale of Shirts—Police and Fire Dept.	—0—
Sale of Code Books (City Clerk)	1.50
Search Fees—Collector's Office	—0—
Dine and Dance Permits	500.00
Carnival Fees	10.00
Financial Business Tax	—0—
Ice Cream Distributors Licenses	25.00
Premiums and Refunds	—0—
Pier "B" Wharfage	—0—
Mechanical Amusement Devices—Operators	—0—
Mechanical Amusement Devices—Distributors	—0—
Swimming Pool Admissions	994.20
Personal Tax Collection Fees	—0—
Jersey City Sewer Authority	—0—
Sundry Departments	534.74
Damage to City Property	1,682.15
Abandoned Cars and Impounding Autos	882.00
Restaurant Licenses	375.00
Painting and Zoning Driveways	15.00
Care of Lawns etc.	149.00
Certified Copies of Marriage and Liquor Licenses, etc.	36.25
Municipal Searches—City Clerk's Fees	121.25
Jersey City Housing Authority—Park Police Furnished	—0—
Cole Street Baths	34.91
Raffles and Bingo Licenses	290.00
Deposits Advertising Ord. Signs—Alterations	40.00
State Participation in Lighting Route No. 1	—0—
Towing Licenses	—0—
Lease of Land—Caven Point	1,000.00
Copies of Ordinances	—0—
Second Hand—Used Motor Veh. Licenses	3,200.00
Stevens Concession—Roosevelt Stadium	—0—
Reserve for Deposits—Sale of Tax Deeds	3,443.00
Reserve for Redemption Tax Title Liens	70.44
Reserve for Payment Premium Tax Sale No. 74	—0—
Reserve for Rent Receivership Fees	—0—
Erroneous Payments to Vendors	398.40
Reserve for Fees—Inspection of Dairies	199.75
Reserve for Photos—Dilapidated Buildings	—0—
Fees from Weights and Measures	587.42
Due from Water Account	—0—
Due from Trust Account	—0—
TOTAL RECEIPTS	$ 7,212.660.71
Balance-Beginning*	8,212,076.92
	$15,424,737.63

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

	EXECUTIVE OFFICES—City Hall	
1	Salary—Mayor	$ 1,000.00
2	—Deputy Director	666.66
3	—Secretary, Clerks and Other Employees	6,038.34
5	Other Expenses	1,333.88
	JERSEY CITY MEDICAL CENTER—Salaries and Wages	
8	Salary	
9	—Hospital Administrator and Other Employees	45,168.45
10	—Nurses and Other Employees	226,131.45
11	—Chief of Division and Other Employees	12,539.49
12	—Maintenance Engineer and Other Employees	85,518.23
13	—Chef and Other Employees	44,230.26
14	—Laundry Supervisor and Other Employees	29,639.20
15	—Supervising Engineer and Other Employees	6,167.84
	JERSEY CITY MEDICAL CENTER—Other Expenses	
29	Other Expenses—Stationery, Printing, Office Supplies and Administrative Expenses	26,017.09
32	—Medical and Surgical Supplies and Expenses	46,816.02
34	—Housekeeping, Kitchen, Dry Goods and Laundry Supplies	22,013.65
36	—Foods, Inspection Costs and Expenses	43,421.67
38	—Heat, Light and Power Maintenance, Repairs, Supplies and Motor Service Repairs	42,337.92
39	—Lodging of Nurses in County Nurses Home	—0—
	BOARD OF HEALTH—BUREAU OF GENERAL SERVICES	
50	Salary—Health Officer, and Other Employees	5,460.82
51	Other Expenses	80.33
	BUREAU OF ENVIRONMENTAL SANITATION	
53	Salary—Chief Sanitarian, Inspectors and Other Employees	13,301.62
54	Other Expenses	147.63
	MEDICAL BUREAU	
56	Salary—Medical Director, Public Health Physicians, Nurses and Other Employees	32,482.58
57	Other Expenses	442.68
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)	
61	Salary—Director of Welfare—Investigators, Other Employees	12,890.76
67	Other Expenses—Public Assistance or Relief	100,000.00
69	—Printing, Stationery and Other Office Expenses	1,323.96
	BUILDING INSPECTION BUREAU	
70	Salary—Supt. Inspectors and Other Employees	6,328.32
71	Other Expenses—Printing, Stationery and Incidentals	540.62
72	Demolition of Buildings	3,300.00

	BOARD OF ADJUSTMENT	
76	Salary—Secretary and Clerk	920.00
77	Other Expenses	91.15
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	375.00
82	Other Expenses	553.80
	CITY CLERK'S OFFICE	
90	Salary—City Clerk	—0—
91	—Assistant Municipal Clerk and Other Employees	8,793.24
92	—Primary and General Elections	—0—
93	Other Expenses—Printing, Stationery and Other Misc. Supplies	174.75
94	—Primary and General Election Expenses	—0—
96	—Advertising Ordinances; Board of Commissioners; Signs and Alterations	185.77
99	Maintenance of Free Public Library (R.S. 40:54-8)	62,500.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 888,933.18
	DEPARTMENT OF REVENUE AND FINANCE	
	EXECUTIVE OFFICE	
200	Salary—Director	$ 937.50
201	—Deputy Director	666.66
202	—Secretary, Clerk and other Employees	2,333.36
203	Other Expenses	445.91
	CITY COLLECTOR'S OFFICE	
205	Salary—City Collector	433.37
206	—Assistant Tax Collector and other Employees	10,566.82
208	Other Expenses—Cost of Tax Billing and Collections	1,585.95
209	—Cost of Levying and Collecting Personal Taxes	—0—
210	—Cost of Tax Sale	—0—
211	—Rehabilitation of Acquired Properties	—0—
213	—Miscellaneous	233.54
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
214	Salaries—Real Estate Manager and other Employees	5,293.34
215	Expenses—Miscellaneous	197.40
216	—Cost of Foreclosure of Tax Title Liens	854.56
	BUREAU OF TAX ASSESSMENTS	
217	Salaries—Board of Tax Assessors	3,583.36
218	—Secretary, Executive Clerk and other Employees	6,907.13
219	Other Expenses—Real Estate and Personal Property Appraisals	3,717.50
220	—Miscellaneous	349.05
	CITY COMPTROLLER'S OFFICE	
222	Salaries—City Comptroller and Other Employees	9,369.02
223	Other Expenses	507.50

	CITY TREASURER'S OFFICE	
224	Salaries—Assistant Treasurer and Other Employees	3,225.00
225	Other Expenses	399.61
	DEPARTMENT OF CENTRAL PURCHASES	
228	Salary—Director of Purchases	666.66
229	—Purchasing Assistants and Other Employees	1,990.00
230	Other Expenses	289.84
	LAW DEPARTMENT	
235	Salary—Corporation Counsel	1,250.00
236	—Assistants to Corporation Counsel	8,625.06
237	—Clerks and other Employees	2,453.34
238	Other Expenses—Tax Litigation, Code and Other Legal Expenses	543.68
239	—Miscellaneous	298.00
	BOARD OF TRANSPORTATION	
258	Salaries—Commissioner of Transportation and Other Employees	3,444.32
259	Other Expenses	99.09
	SINKING FUND COMMISSION	
261	Salary—Secretary	125.00
	MUNICIPAL EMPLOYEES PENSION FUND	
268	Salaries—Retirement Fund Supervisor and other Employees	1,188.32
269	—Secretary	166.66
270	Other Expenses	170.80
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
275	Salaries—Senior Housing Interviewers and Other Employees	2,255.00
276	Other Expenses	320.90
	ZONING COMMISSION	
280	Other Expenses	19.20
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$ 75,512.45
	MISCELLANEOUS ITEMS (City at Large)	
290	Other Expenses—Municipal Water Service	—0—
293	—Municipal Publicity and Advertising	517.18
294	—Municipal Employees Insurance Premiums	—0—
295	—Pensioned Employees (R.S. 43:4-1 to 5)	2,302.46
296	—Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)	1,338.90
298B	—City at Large (City Rent Control Office)	987.00
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$ 5,145.54
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 80,657.99

	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
300	Salary—Director	$ 937.50
301	—Deputy Director	666.66
302	—Secretary, Clerk and Other Employees	6,083.55
303	Other Expenses	304.32
	BUREAU OF COMPLAINTS	
305	Salaries—Senior Investigators and Other Employees	4,220.00
306	Other Expenses	40.55
	BUREAU OF STREET LIGHTING	
310	Salaries—Inspectors	590.00
311	Other Expenses—Municipal Street Lighting (Contract)	25,809.53
312	—Printing and Supplies	—0—
	ENGINEERING BUREAU	
315	Salaries—Chief Engineer and Other Employees	7,449.12
316	Other Expenses	54.70
320	JERSEY CITY INCINERATOR AUTHORITY	—0—
	BUREAU OF HEALTH AND SANITATION	
325	Salaries—Chief Inspector and Other Employees	2,684.98
326	Other Expenses	—0—
	BUREAU OF CLEANING SEWERS AND BASINS	
330	Salaries—Supervisor and Other Employees	14,625.61
331	Other Expenses	933.59
	STREET CLEANING BUREAU	
335	Salaries—Supervisor and Other Employees	49,827.51
336	—Snow Removal	—0—
337	Other Expenses—Repairs and Other Misc. Expenses	512.75
338	—Snow Removal	—0—
	BUREAU OF STREET AND SEWER REPAIRS	
350	Salaries—Superintendent and Other Employees	30,093.71
351	Other Expenses—Materials and Supplies	1,517.20
352	—Repairs to Asphalt Streets	8,152.31
353	—New Street Signs	—0—
	BUREAU OF STREET PERMITS	
360	Salaries—Permit Clerks and Other Employees	855.00
361	Other Expenses	36.00
	BUREAU OF MOTOR VEHICLES	
370	Salaries—Commissioner of Motor Vehicles and Other Employees	2,301.66
371	Other Expenses—Miscellaneous	3,389.39
372	—Purchase of Automotive Equipment	65,644.61
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$ 226,730.25
	DEPARTMENT OF PUBLIC SAFETY	
	EXECUTIVE OFFICE	
500	Salary—Director	$ 937.50

501	—Deputy Director	666.66
502	—Secretary and Clerks	625.00
503	Other Expenses	75.00

POLICE DEPARTMENT

510	Salaries—Chief of Police and Deputies	3,924.96
511	—Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	370,872.21
526	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	14,373.17
527	—Purchase of Automotive Equipment	—0—
528	—Special Investigators	500.00

MUNICIPAL COURTS

530	Salaries—Magistrates	3,083.32
531	—Court Clerks and other Employees	3,644.94
534	Other Expenses	1,512.15

BUREAU OF WEIGHTS AND MEASURES

550	Salaries—Superintendent and Assistants	3,676.54
551	Other Expenses	100.00

BOARD OF ALCOHOLIC BEVERAGE CONTROL

560	Salary—Secretary and Clerk	796.66
561	Other Expenses—Printing, Stationery and Miscellaneous	12.75
562	—Refund of Beverage Licenses	—0—

FIRE DEPARTMENT

600	Salaries—Commissioner, Chief and Deputies	1,541.66
601	—Battalion Chiefs, Captains and Other Employees	232,362.92
616	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	3,076.60
617	—Fire Truck Equipment	—0—
640	Payments to Widows, etc., Police and Fire (R. S. 43:12-26 and 43:12-47)	916.62
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 642,698.66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

700	Salary—Director	$ 937.50
701	—Deputy Director	666.66
702	—Secretary and other Employees	1,125.00
703	Other Expenses	213.41

BUREAU OF PUBLIC BATHS

710	Salaries—Stationary Firemen and Other Employees	2,940.38
711	Other Expenses	217.91
720	Salaries—Municipal Forester, Laborers and Other Employees	41,873.58
721	Other Expenses—Materials and Supplies—Maintenance	2,413.57
722	—Veterans' Memorial Bronze Tablets	—0—

	BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS		
730	Salaries—Recreation Supt. and Other Employees		38,769.67
731	Other Expenses		8,087.48
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER		
740	Salaries—Stadium Supt. and Other Employees		6,851.29
741	Other Expenses		704.11
	CITY HALL BUILDING BUREAU		
750	Salaries—Supt. and Other Employees		14,633.13
751	Other Expenses		5,036.16
	BUREAU OF PUBLIC BUILDINGS		
760	Salaries—Foremen, Repairmen, and Other Employees		21,627.05
761	Other Expenses—Materials and Supplies, Maintenance		3,234.23
762	—Insurance		1,968.34
	BUREAU OF PARK POLICE		
770	Salaries—Park Police Chief and Other Employees		18,186.96
771	Other Expenses		60.30
	BUREAU OF PUBLIC UTILITIES		
780	Salaries—Chief Engineer and Other Employees		4,193.77
781	Other Expenses		82.08
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$	173,822.58
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	$	622.25
	CAPITAL IMPROVEMENTS		
850	Capital Improvement Fund		—0—
852	Road Construction or Reconstruction with State Aid		—0—
	MUNICIPAL AND SCHOOL DEBT SERVICE		
900	Maturing Serial Bonds—General		76,000.00
920	Interest on Bonds—General		17,372.50
923	Interest on Prospective Issues—General		—0—
950	Maturing Serial Bonds—School		—0—
970	Interest on Bonds—School		112,376.25
972	Interest on School Notes		8,000.00
973	Interest on Prospective Issues—School		—0—
940	Judgments and Costs		3,044.00
	Deficiency in Basic Aid—Local School Tax		920,000.00
	County Taxes		1,932,194.98
	Reserve of Balances of Appropriations—Prior Years		17,468.34
	Contracts Payable Prior Years		—0—
	Reserve for Deposits—Sale of Tax Deeds		27,635.00
	Reserve for Premiums on Tax Sale		—0—

Reserve for Erroneous Payment to Vendors	398.40
Refund of Taxes	—0—
Refund of Interest on Deferred Taxes	—0—
Refund of Miscellaneous Revenues	—0—
Refund of Tax Overpayments	6,214.50
Deferred Charges and Statutory Expenditures	727,961.93
Miscellaneous Revenue Receivable—Interest & Cost on Taxes	9.92
Due County	—0—
Due Trust Account	—0—
Due Water Account	—0—
TOTAL DISBURSEMENTS FOR THE MONTH OF AUGUST, 1956	$ 5,862,140.73
Balance-end*	9,562,596.90
	$15,424,737.63

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:

Improving Parking Facilities (Refund)	$ 73.50
Due from Federal Civil Defense	7,503.04
TOTAL RECEIPTS:	$ 7,576.54
Balance-Beginning*	777,651.89
	$ 785,228.43

DISBURSEMENTS:

Improving Parking Facilities	$ 22,875.10
J. C. Redevelopment Agency (Gregory St. Project)	50.62
Equipment—Public Works	51,864.00
Culvert & Ditch—Sip Avenue	968.98
TOTAL DISBURSEMENTS:	$ 75,758.70
Balance-Ending*	709,469.73
	$ 785,228.43

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bond	$ 137,000.00
Reserve for Payment of Interest—General Bonds	17,372.50
Reserve for Payment of Interest—School Bonds	112,376.25
Reserve for Payment of Interest on School Notes	8,000.00
Reserve for Payment of Interest—Water Bonds	8,262.50
TOTAL RECEIPTS	$ 283,011.25
Balance-Beginning*	212,013.50
	$ 495,024.75

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$ 24,000.00
Reserve for Retirement—School Bonds	1,000.00
Reserve for Retirement—Water Bonds	94,000.00

Reserve for Payment of Interest—General Bonds	6,152.50
Reserve for Payment of Interest—School Bonds	4,732.50
Reserve for Payment of Interest—Water Bonds	11,638.75
TOTAL DISBURSEMENTS:	$ 141,523.75
Balance-Ending*	353,501.00
	$ 495,024.75

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	$ 371.25
Balance-Beginning*	696,619.76
	$ 696,991.01

DISBURSEMENTS:

Dog Licenses	$ 891.67
Balance-Ending*	696,099.34
	$ 696,991.01

PUBLIC ASSISTANCE ACCOUNT

RECEIPTS:

Old Warrants Cancelled	$ 1,064.60
Authorized Revenue Control	376,020.21
Surplus Revenue Control	78.08
TOTAL RECEIPTS:	$ 377,162.89
Balance-Beginning*	40,097.63
	$ 417,260.52

DISBURSEMENTS:

Public Assistance Commitments	$ 88,059.37
Balance-Ending*	329,201.15
	$ 417,260.52

EMERGENCY HOUSING ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	NONE
DISBURSEMENTS:	NONE
Balance-Ending*	NONE

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:

Accounts Receivable—Consumers	$ 244,688.79
Accounts Receivable—Miscellaneous	2,922.29
Interest and Penalties	495.84
Building and Hose Permits	124.50
Tap Permits	1,001.00
TOTAL RECEIPTS:	$ 249,232.42
Balance-Beginning*	852,710.63
	$ 1,101.943.05

DISBURSEMENTS:

Operating Salaries and Wages—1956	$ 112,694.24

Operating Other Expenses—1956	15,109.93
Capital Improvements—1956	1,681.75
Debt Service—1956	69,262.50
Operating Other Expenses—1955	18.35
Refunds	13.44
TOTAL DISBURSEMENTS:	$ 198,780.21
Balance-Ending*	903,162.84
	$ 1,101,943.05

WATER CAPITAL ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	$ 436,144.54
DISBURSEMENTS:	NONE
Balance-Ending*	$ 436,144.54

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $7,524.09 for 77 vouchers approved for payment for the Department of Parks and Public Property.

$ 20.00	Robert Donovan, expenses
399.00	World Wired Music Corp., Musak's Music—parks, pools
65.00	Holsey Chevrolet, body work and service
1.00	P.S. Electric & Gas, service
1.20	P.S. Electric & Gas, service
5.00	P.S. Electric & Gas, service
5.00	P.S. Electric & Gas, service
25.00	P.S. Electric & Gas, service
5.00	P.S. Electric & Gas, service
5.00	P.S. Electric & Gas, service
25.00	P.S. Electric & Gas, service
5.00	P.S. Electric & Gas, service
25.00	P.S. Electric & Gas, service
5.00	P.S. Electric & Gas, service
1.46	P.E. Electric & Gas, service
1.32	P.S. Electric & Gas, service
1.59	P.S. Electric & Gas, service
1.00	P.S. Electric & Gas, service
1.36	P.S. Electric & Gas, service
180.00	William P. Kern, postage stamps
22.00	Thomas Tuzzolino, Tuning, repair, piano
300.00	Harold Login, expenses—rec. congress
604.00	Sundry Persons, services—league
40.00	Greenville Mdse., fashion show awards
16.00	Marmorsteins Yarn Shop, knitting needles kits
33.50	N. J. Bell Telephone, service
27.08	Minero-Newcome, trophy, engraving
2.09	Gecker's Pharmacy, first-aid supplies
2.13	McCloskey Drug Co., first-aid supplies
27.00	The Evening Jnl. Assn., advertising

18.00	Jersey Fuel Oil, repairs—thermostat
32.00	Jersey Fuel Oil, oil burner motor
180.00	J. Beier Theurer, insurance
35.91	Raymond Sherry, insurance
139.50	Mongiello Bros., coal
139.50	Mongiello Bros., coal
9.02	N. J. Bell Telephone, service
62.25	McConnell Fuel Oil, oil
300.00	Edward Ruskin, lead
432.00	Edward Ruskin, brooms, handles, braces
2.95	Arrow Supply Co., plumbing supplies
190.92	F. Neuhaus Sons, services—flag pole, Jnl. Sq.
.55	N. J. Bell Telephone, service
.25	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
1,500.00	American Flagpole Equip., memorial flagpole, Jnl. Sq.
90.00	Cyclone Fence, tie wire—fences
25.00	Hudson Builders, lime
15.00	Edward Ruskin, rope
45.00	James Products, rope
158.40	Simonetti & Sullivan, plygrd. handicraft supp.
7.70	Arrow Supply Co., plumbing supplies
23.66	McConnell Fuel Oil, oil
8.80	Max Lumber, lumber
90.05	Edward Ruskin, lime, brushes, etc.
24.25	Otis Elevator, service
30.00	Case Sound Service, service
24.05	N. J. Bell Telephone, service
23.00	Square Electric, switch blocks
218.40	Edward Ruskin, cleaning supplies
78.00	N. Siperstein, painting supplies
12.80	N. Siperstein, painting supplies
50.50	Otis Elevator, service
16.75	Arthur Katz, Inc., keys—labor & material
123.90	J. C. Glass Co., wire glass
68.85	Rex Plumbing Supply, plumbing supplies
8.50	P.S. Electric & Gas, service
22.50	N. Siperstein, paint
57.60	Arrow Supply Co., plumbing supplies
91.80	Rex Plumbing Supplies, plumbing supplies
39.60	Edward Ruskin, hardware
23.00	Otis Elevator, service
222.60	N. Siperstein, painting supplies
46.50	E. Ruskin, hardware
503.25	A. B. Murray Co., steel boiler tubes
430.27	Max Lumber, lumber
49.20	N. J. Bell Telephone, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Major Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified

lists, in the aggregate sum of $15,300.00 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—CAPITAL ACCOUNT 76.

$15,300.00	to North Jersey Equipment Company, sweepers

On roll call, the foregoing resolution was adopted by the following vote:
Years: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $4,204.77 for one (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B 7—Account 105.

$4,204.77	to Havens and Emerson, engineering services—Longwood Valley Reservoir Dam Site "C"—etc.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $734.64 for two (2) bills and claims, approved for payment, for the Department of Public Works—CAPITAL ACCOUNT—Curry Woods Housing.

$ 28.08	to The Evening Journal Association, advertisement
706.56	to Bingham & Taylor Corporation, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $9,980.30 for three (3) bills and claims, approved for payment, for the Department of Public Works—WATER UTILITY PLANTS ACCOUNTS.

$ 111.30	to Alco Hardware & Tool Co., supplies
9,752.00	to Smith Tractor and Equipment Co., tractor
117.00	to The Lee Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,492.54 for twenty-nine (29) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS.

$ 52.82	to Frank Talcott, expenses
55.00	to Pioneer Window Cleaning Company, cleaning windows
31.32	to The Evening Journal Association, advertisement
750.00	to National Water Main Cleaning Company, cleaning mains
22.50	to The A. P. Smith Mfg. Company, supplies
50.23	to Esposito Hardware Co., supplies
16.40	to Riverside Coat Apron Towel Linen Supply & Laundry Inc., towel service
207.64	to Esposito Hardware Company, supplies
119.67	to Jersey Central Power & Light Co., service
5.45	to Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
77.64	to Jos. T. Ryerson & Son Inc., supplies
7.10	to Ochs Service, supplies
31.15	to Fairbanks Morse & Co., supplies
8.70	to Addressograph-Multigraph Corp., supplies
34.97	to Esposito Hardware Co., supplies
30.40	to The A. P. Smith Mfg. Company, supplies
153.46	to Jersey Blue Print Company, supplies
70.50	to Progress Printing Co., printing
46.75	to Jersey City Stationers Corp., supplies
21.40	to New Jersey Bell Telephone Company, service
103.73	to Public Service Electric and Gas Company, electric service
7.25	to New Jersey Bell Telephone Company, service
195.53	to New Jersey Bell Telephone Company, service
114.90	to New Jersey Bell Telephone Company, service
15.25	to New Jersey Bell Telephone Company, service
13.03	to Public Service Elec. & Gas Co., electric service
6.00	to Public Service Electric and Gas Co., service
137.60	to New Jersey Bell Telephone Company, service
106.15	to Public Service Electric and Gas Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $9,454.23 for forty-two (42) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT.

$ 6.80	to Jersey Blue Print Company, blueprints
95.96	to Frank G. Manning, expenses
5.50	to Architectural Record, renewal subscription
39.50	to Hudson Typewriter Exchange, repairs
30.00	to Postmaster, money for stamps
22.62	to York Corrugating Co., supplies
52.14	to Hudson Dispatch, advertisement
65.61	to The Evening Journal Association, advertisement
3.40	to Tidewater Oil Company, supplies
37.00	to Jos. M. Byrne Co., automobile insurance

37.00	to Jos. M. Byrne Co., automobile insurance
4.34	to A. Charles Ocone, insurance premium
17.55	to New Jersey Bell Telephone Company, service
19.40	to New Jersey Bell Telephone Company, service
55.28	to Charles Weinacht Stationery Co. Inc., supplies
87.00	to Charles Weinacht Stationery Co. Inc., supplies
30.00	to Progress Printing Co., printing
12.40	to New Jersey Bell Telephone Company, service
27.35	to New Jersey Bell Telephone Company, service
4.60	to Union Towel Supply Division, towel service
5.50	to Charles Weinacht Stationery Co. Inc., supplies
26.35	to New Jersey Bell Telephone Company, service
16.26	to Public Service Electric and Gas Co., electric service
23.70	to Public Service Electric and Gas Co., elec. and gas service
28.75	to New Jersey Bell Telephone Company, service
8.00	to Union Towel Supply Division, towel service
600.00	to Edward Ruskin, supplies
716.70	to A. Steiert & Son Inc., supplies
5,775.00	to New Jersey Asphalt & Paving Company, supplies
44.60	to New Jersey Bell Telephone Company, service
198.75	to Hudson Builders Materials Inc., supplies
625.00	to Hudson Builders Materials Inc., supplies
20.25	to Charles Weinacht Stationery Co. Inc., supplies
157.71	to Mack Trucks, Inc., repairs
27.60	to Mack Trucks Inc., repairs
63.25	to Ben's Service & Supplies, repairs
40.21	to Holsey Auto Sales Inc., auto supplies
54.69	to Ben's Service & Supplies, auto supplies
150.47	to Wishbow Bros., Inc., supplies
93.05	to Wishbow Bros., Inc., supplies
46.84	to Cirone's, supplies
78.10	to Tidewater Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,225.36, for #49 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
300.00	Frank J. McLaughlin, services
450.00	Frank J. McLaughlin, services
950.00	Frank J. McLaughlin, services
400.00	Frank J. McLaughlin, services
760.00	Samuel Sutphen, services
130.82	Robert F. Gallagher, reimbursement
33.48	The Evening Journal Association, advertising
32.67	The Evening Journal Association, advertising
17.82	The Evening Journal Association, advertising
24.86	Hudson Dispatch, advertising

175.00	Captain Clinton E. Fisk Post #132, V.F.W., services
302.50	Hudson Dispatch, advertising
648.00	The Evening Journal Association, advertising
324.00	The Evening Journal Association, advertising
405.00	The Evening Journal Association, advertising
100.00	Jersey City & Greenville News, advertising
296.00	Charles & Company, services
468.00	Charles & Company, services
24.14	N. J. Bell Telephone Co., services
20.25	The Todd Company Inc., services
13.20	Charles Weinacht Stationery Co., Inc., supplies
13.50	International Business Machines Corp., supplies
139.90	Charles Weinacht Stationery Co., Inc., supplies
145.00	Terminal Printing & Lithographing Co., supplies
95.00	Terminal Printing & Lithographing Co., supplies
12.50	Soney & Sage Co., supplies
49.83	American Photocopy Equipment Co., supplies
12.60	Charles Weinacht Stationery Co., Inc., supplies
11.40	N. J. Bell Telephone Co., services
4.00	Plaza Towel Service, services
45.00	Francis E. Troy, commission
625.00	Love, Wanser & Cooney Co., commission
334.40	The National Cash Register Co., services
65.00	Terminal Printing & Lithographing Co., supplies
66.00	Terminal Printing & Lithographing Co., supplies
22.50	Dunn Typewriter Co., Inc., services
16.85	Charles Weinacht Stationery Co., Inc., supplies
3.10	Union Towel Supply Division Morgan Laundry Inc., services
200.00	Jacob Gould, rental
990.00	John Serpico, services
8.70	Clary Corporation, services
21.50	A B Dick Company of N. Y. Inc., services
102.99	American Photocopy Equipment Co., supplies
15.50	N. J. Bell Telephone Co., services
34.60	N. J. Bell Telephone Co., services
16.00	Plaza Towel Service, services
41.25	State Board of Health—Dog Control Law, fees

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose names are set forth on the attached certified list, in the aggregate sum of $4,688.92 for 10 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 62.25	McConnell Fuel Oil Company, fuel oil
3,456.55	Square Electric Supply and Fixture Corporation, signal supplies
81.00	The Evening Journal Association, advertising
259.99	The Evening Journal Association, advertising
17.01	The Evening Journal Association, advertising
13.42	Hudson Dispatch, advertising
196.90	Hudson Dispatch, advertising

76.56	Hudson Dispatch, advertising
75.24	Hudson Dispatch, advertising
450.00	161 Bright Street Corporation, rental

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name are set forth on the attached certified list, in the aggregate sum of 42,538.50 for 1 bill and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

CAPITAL ACCOUNT NO. 74

$42,538.50	The Seagrave Corporation, two pumping engines

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of One Thousand Seven Hundred Ninety-Seven Dollars ($1,797.00) for two (2) claims due for payment by the Department of Public Safety.

$1,500.00	Benjamin C. Trier, parking prop. lots
297.00	Van Houten & Sherwood Co., prop. & liability ins.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eight Thousand Eight Hundred Twenty-Eight Dollars and Twenty-six Cents ($8,781.26) for fifty-two (52) bills and claims due for payment by the Department of Public Safety.

$ 261.00	Whitehead Metal Products Co., Inc., alum. traffic signs
835.00	Whitehead Metal Products Co., Inc., alum. traffic signs
336.00	Edward Hayes, horse shoes & pads
25.25	New Jersey Bell Telephone Co., street directories
2,486.77	New Jersey Bell Telephone Co., services
122.00	Jersey City Window Cleaning Co., services
23.40	Stenor, Inc., stenor patches
13.18	Kassel Cadillac Co., Inc., resonators
39.00	Cirone's, auto parts
32.01	A. C. Chevrolet Co., auto parts
204.79	Cirone's, motor repairs
6.05	Edward Ruskin, hardware
4.50	Singer Lock & Hardware Co., trunk lock repr.
215.19	Harry Klinger, Inc., tires & tubes
270.25	Aero Oil Co., cars washed

3.23	Princeton University Press, text book
62.25	McConnell Fuel Oil Co., fuel oil
85.20	Armour Leather Co., saddle equip.
10.25	John Weber & Son, saws sharpened, etc.
208.80	James Products, Inc., janitorial supp.
16.52	Leroux Typewriter Service, services
60.00	Gillis Supply Co., type. ribbons
12.68	Charles Weinacht Stationery Co., Inc., office supp.
8.16	Miller Meters, Inc., park. meter parts
137.50	Progress Printing Co., Printing
89.00	Scott Printing Co., printing
210.00	Scott Printing Co., printing
162.50	Progress Printing Co., printing
59.74	Measurements Corp'n., radio generator repairs
72.36	Link Radio Corp'n., radio parts
35.06	Nidisco Jersey City Inc., radio parts
22.35	Nidisco Jersey City, Inc., radio parts
13.26	Nidisco Jersey City Inc., radio parts
30.36	Nidisco Jersey City Inc., radio parts
99.40	Whitehead Metal Products Co. Inc., alum. angle.
9.24	Hudson Dispatch, advertising
23.22	The Evening Journal Asso., advertising
19.14	Hudson Dispatch, advertising
12.54	Hudson Dispatch, advertising
15.93	The Evening Journal Asso., advertising
26.46	The Evening Journal Asso., advertising
180.00	William P. Kern, Postmaster, postage stamps
87.00	Captain Edward Noonan, messenger service
75.00	Act. Captain John McComb, messenger service
159.00	Act. Captain Mark Fallon, messenger service
228.00	Captain James B. Carey, messenger service
243.00	Act. Captain Alfred E. Suminski, messenger service
150.00	Act. Captain Joseph R. Maglone, messenger service
1,155.23	Chief of Police Michael Cusack, office expenses
7.50	Soney & Sage Co., N. J. law reports
99.99	William P. Kern, Postmaster, stamp machine
17.00	John F. Karst, Act. Capt., travel. expense

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $129,444.38 for 247 bills and claims, approved for payment for the Department of Public Affairs.

74.59	New York Telephone Co., services
44.45	Hattco Co., supplies
66.83	Remington Rand, supplies
44.45	Hattco Co., supplies
214.00	Union Printing Co., supplies
9.00	Union Printing Co., supplies
120.80	Ozalid, supplies

53.77	T. H. McKenna Inc., supplies
35.25	Pitney-Bowes, Inc., supplies
48.00	F. W. Faxon Co., Inc., subscriptions
19.20	Biggane Supply Co., supplies
17.50	Union Printing Co., supplies
6.61	International Business Machines Corp., supplies
130.05	Astron Chemical & X-Ray Co., supplies
1,034.48	E. R. Squibb Sons, supplies
1,075.70	Honiberg Drug & Surgical Supply Co., supplies
70.23	L. Rubenstein Sons, Inc., supplies
78.59	Minnesota Mining & Mfg. Co., supplies
139.34	The Foregger Co., Inc., supplies
702.83	E. R. Squibb Sons, supplies
21.00	The American Journal of Nursing, services
277.25	Hospital Equipment Co. of N. J., supplies
31.47	Hospital Equipment Co. of N. J., supplies
38.91	Abbott Laboratories, supplies
312.47	McCloskey Drug Co., Inc., supplies
343.50	Herbert's Drug & Surgical Sales Co., supplies
114.00	Hospital Equipment Co. of N. J., supplies
69.92	Abbott Laboratories, supplies
18.95	W. A. Baum Co., Inc., services
17.15	General Laboratories, Inc., supplies
3,584.20	Low X-Ray Film Corp., supplies
3,577.00	Truss & Surgical Center, supplies
11.86	Cameron Surgical Specialty Co., services
7.18	The Liebel Flasheim Co., services
35.80	Allied Language Newspapers, services
61.50	Herbert's Drug & Surgical Sales Co., supplies
442.81	American Fluoride Corp., supplies
1,435.68	Norton & Williams, Inc., supplies
34.32	Norton & Williams, Inc., supplies
77.00	Wishbow Bros., Inc., supplies
20.40	A. H. Beatus Inc., services
146.40	Great Bear Spring Co., supplies
121.60	Great Bear Spring Co., supplies
1,022.11	General Baking Co., supplies
355.95	Swift & Co., supplies
13.50	Leo L. Konigsberg, supplies
6.75	Leo L. Konigsberg, supplies
21.88	Leo L. Konigsberg, supplies
17.28	Leo L. Konigsberg, supplies
36.89	Leo L. Konigsberg, supplies
249.65	Flagstaff Foods Corp., supplies
35.60	Leo L. Konigsberg, supplies
43.50	Seeman Bros., Inc., supplies
27.67	Leo L. Konigsberg, supplies
245.46	Mergentime, Inc., supplies
162.72	Brenner Produce Co., supplies
16.20	Flagstaff Foods Corp., supplies
2,040.12	Gol-Pak Corp., supplies
232.56	Mergentime, Inc., supplies
219.02	Brenner Produce Co., supplies
576.43	John Minder & Son, Inc., supplies
221.40	S. Gumpert Co., Inc., supplies

34.97	Leo L. Konigsberg, supplies
51.30	Henry Kelly & Sons, Inc., supplies
278.40	Triple R Poultry Farm, supplies
389.76	Triple R Poultry Farm, supplies
849.03	Washington Beef Co., Inc., supplies
64.60	Middleton Carmen & Co., Inc., supplies
115.20	Larry's Seafood Market, supplies
36.31	David M. Chait, supplies
1,212.78	Gol-Pak Corp., supplies
261.02	Mergentime, Inc., supplies
157.91	John Minder & Son Inc., supplies
42.00	Cyrus Wm. Rice & Co., services
3,624.00	Chamberlin Co. of Ama., supplies
9,872.76	C. C. Casalino, supplies
1,217.00	Robert Armour Co., services
7.50	Gladstone's Inc., supplies
40.00	Square Electric Supply & Fixture Corp., supplies
402.65	Joseph Cabala, services
35.70	Jewel Electric Supply Co., supplies
550.00	United Chemical Service Co., supplies
3.00	Square Electric Supply & Fixture Corp., supplies
10.80	New Jersey Bell Telephone Co., services
25.16	McGuinness General Tire Co. Inc., supplies
8.85	New Jersey Bell Telephone Co., services
7.00	New Jersey Bell Telephone Co., services
49.44	Public Service Electric & Gas Co., services
160.15	New Jersey Bell Telephone Co., services
22.25	Great Bear Spring Co., supplies
96.55	Jersey City Stationers Corp., supplies
64.90	J. Liberman & Co., supplies
63.06	Jersey City Stationers Corp., supplies
115.00	Feltz Printing Service, supplies
15.00	Public Service Electric & Gas Co., services
33.00	Marchant Calculators Inc., services
853.89	Remington Rand, services
17.01	The National Cash Register Co., supplies
345.50	Duplicating Papers, Inc., supplies
63.84	Charles Weinacht Stationery Co., Inc., supplies
112.50	Hudson County Paper Co., supplies
219.00	Union Printing Co., supplies
250.00	Union Printing Co., supplies
244.14	Charles Weinacht Stationery Co., Inc., supplies
25.03	Charles Weinacht Stationery Co., Inc., supplies
15.30	Charles Weinacht Stationery Co., Inc., supplies
50.00	Memorial Center, services
50.00	Memorial Center, services
211.20	Hospital Equipment Co. of N. J., supplies
446.10	Mooney's Pharmacy, supplies
52.53	The S. S. White Dental Mfg. Co., supplies
572.84	Hospital Equipment Co. of N. J., supplies
1,047.28	American Oxygen Service Corp., supplies
636.46	Mooney's Pharmacy, supplies
114.00	Hospital Equipment Co. of N. J., supplies
464.00	Mooney's Pharmacy, supplies
120.10	Mooney's Pharmacy, supplies

958.16	Mooney's Pharmacy, supplies
316.53	Hospital Equipment Co. of N. J., supplies
168.50	Wyeth Labs., supplies
10.50	Picker X-Ray Corp., supplies
96.00	Cosmevo Surgical Supply Co., supplies
199.15	Mooney's Pharmacy, supplies
30.36	Hospital Equipment Co. of N. J., supplies
312.97	Mooney's Pharmacy, supplies
34.90	The Matheson Co., Inc., supplies
29.40	Armstrong Cork Co., supplies
19.20	Hospital Equipment Co. of N. J., supplies
154.45	American Sterilizer Co., supplies
48.00	Mooney's Pharmacy, supplies
18.00	Tyler Mfg. Co., supplies
41.00	A. Rucki, services
65.98	Calgon Inc., supplies
284.44	Mooney's Pharmacy, supplies
15.68	Keleket X-Ray Corp., services
32.20	Hospital Equipment Co. of N. J., supplies
105.70	Gordon's Biological Supply Co., supplies
70.80	Cutter Laboratories, supplies
46.80	Hospital Equipment Co. of N. J., supplies
2,983.65	S. Blickman, Inc., supplies
417.00	Norton & Williams, Inc., supplies
4.30	Wishbow Bros., Inc., supplies
18.60	Edward Ruskin, supplies
19.35	J. Liberman & Co., supplies
152.00	Abadel Exterminating Co., supplies
47.30	J. Liberman & Co., supplies
93.44	Tec Products Co., Inc., supplies
31.20	James Products Inc., supplies
14.40	Gall & Sanders, supplies
120.00	John Sexton & Co., supplies
1,075.99	General Baking Co., supplies
68.70	R. C. Williams & Co., Inc., supplies
176.60	Scudder's, supplies
364.80	Montgomery Mills Inc., supplies
204.72	Brenner Produce Co., supplies
221.60	Joseph Apicella & Sons, supplies
67.85	Scudder's, supplies
124.05	John Minder & Son, Inc., supplies
528.26	Washington Beef Co., Inc., supplies
104.20	H. J. Heinz Co., supplies
76.20	R. C. Williams & Co., Inc., supplies
23.04	David M. Chait, supplies
222.72	Triple R Poultry Farm, supplies
48.00	Cohen's Famous Knishes, supplies
32.25	Henry Kelly & Sons, Inc., supplies
180.20	Middleton Carman & Co., Inc., supplies
403.68	Triple R Poultry Farm, supplies
314.43	Washington Beef Co., Inc., supplies
1,612.95	Gol-Pak Corp., supplies
243.54	Tidewater Associated Oil Co., supplies
16.50	George Bialy, services
208.26	General Elevator Co., Inc., supplies

24.45	Gall & Sanders, supplies
472.65	General Elevator Co., Inc., services
51.84	Arrow Supply Co., supplies
5.67	Ideal Supply Co., supplies
142.80	Sanitary Plumbing Supply Co., supplies
179.10	Frank D. Riggio Co., Inc., supplies
88.33	Elevator Safety Corp., supplies
46.00	John F. Maue, services
38.88	Square Electric Supply & Fixture Co., supplies
18.24	Jewel Electric Supply Co., supplies
98.81	Wallwork Bros., Inc., supplies
2.04	Engineering & Refrigeration, Inc., supplies
7.95	Jewel Electric Supply Co., supplies
83.16	Hudson Dispatch, services
101.25	The Evening Journal Assn., services
40.00	Hudson Typewriter Exchange, services
40.00	Hudson Typewriter Exchange, services
40.00	Hudson Typewriter Exchange, services
47.75	Feltz Printing Service, supplies
124.00	Terminal Printing & Lithographing Co., supplies
2.65	Union Towel Supply, services
15.50	New Jersey Bell Telephone Co., services
155.05	Cirone's, supplies
10.73	Thomas A. Edison, services
104.80	Charles Weinacht Stationery Co., Inc., supplies
70.31	A. B. Dick Co. of New York, Inc., supplies
37.30	Wishbow Bros., Inc., supplies
1,128.97	Truss & Surgical Center, supplies
11.78	General Electric Co., services
462.30	J. Liberman & Co., supplies
140.00	Triple Cee Supply Co., supplies
16.72	Armstrong Cork Co., supplies
176.87	Mergentime, Inc., supplies
143.51	Brenner Produce Co., supplies
556.19	John Minder & Son, Inc., supplies
15.43	J. A. Sexauer Co., supplies
12.25	N. Siperstein, Inc., supplies
25.00	American Window Cleaning Co., services
115.05	Jersey City Stationers Corp., supplies
125.00	Feltz Printing Service, supplies
171.00	Falvey Surgical Supplies, services
210.70	Jersey City Glass, supplies
25.50	A. B. Dick Company of New York, Inc., services
279.99	Charles Weinacht Stationery Co., Inc., supplies
75.00	Feltz Printing Service, supplies
500.00	William P. Kern, Postmaster, postage
246.00	William P. Kern, Postmaster, postage
245.00	James S. Cambridge, services
17.37	Mid States Freight Lines, Inc., freight charges
15.00	Andrew Federico, D.D.S., expenses
144.00	Agricultural Marketing Svc., services
85.00	Agricultural Marketing Svc., services
42.50	Ralph J. Campana, expenses
22.75	Ralph J. Campana, expenses
29.34	Theodore S. Peszynski, expenses

52.33	Theodore S. Peszynski, expenses
9.70	Lloyd G. Seely, expenses
5.76	Harry A. Belton, expenses
11.60	Alfred Jones, expenses
5.05	Ambrose B. Coleman, expenses
11.01	Helen Barry, expenses
27.80	Vincent McDermott, expenses
10.20	William J. Carducci, expenses
7.09	Cora R. Vaughn, expenses
10.70	Arthur Ottley, expenses
7.30	Arthur Healy, expenses
2.46	James Williams, expenses
10.65	Frank Alfonse, expenses
13.80	Gertrude I. Novick, expenses
4.70	Matthew Butler, expenses
44.75	Ochs Service, services
25.00	Joan Hogan, services
50.00	Ed Franco's Spt. Center, supplies
62,500.00	Board of Trustees—Free Public Library, a/c 1956 Appr.
110.00	William Killeen, expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Exterior Cleaning, Remedial Repairs, Waterproofing and Stone Preservation of the City Hall Building, Jersey City, N. J." be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, during the winter months, and more particularly the period between the dates of, approximately, November 15 and March 15, the Department of Parks and Public Property of the City of Jersey City maintains a mechanical ice skating rink at Roosevelt Stadium, Jersey City, for the benefit of the public; and

WHEREAS, it is necessary in the conduct of such an operation to provide skate rental facilities and clothes checking facilities; and

WHEREAS, it is deemed to be in the best interest of the City that the City lease, for a period of three (3) years, such faciliies and concessions to a professional organization skilled in the conduct of such services; and

WHEREAS, in the operation of such a service as skate rental, it is necessary to have a minimum of five hundred (500) pairs of shoe skates of all sizes available for children and adults; and

WHEREAS, the City of Jersey City will only furnish the space, with heat and light, for the conduct of such services; and the successful bidder will furnish his own counters and accouterments for the storage of skates and for the clothes checking facilities; and

Whereas, it is the intention of the City to expect such services daily between the hours of—

Monday through Friday:	Afternoons	3:30 P.M.— 5.30 P.M.
	Evenings	7:30 P.M.—10:30 P.M.
Saturday:	Mornings	10:00 A.M.—12:00 Noon
	Afternoons	2:30 P.M.— 5:30 P.M.
	Evenings	7:30 P.M.—10:30 P.M.
Sunday:	Afternoons	2:30 P.M.— 5.30 P.M.
	Evenings	7:30 P.M.—10:30 P.M.

Specifications may be obtained at the office of the Director of the Department of Parks and Public Property.

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk be directed to advertise for proposals in conformity with the above requirements.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of September 18, 1956, bids were received for "Construction of an Ornamental Iron Fence at the Rear of Greenville Precinct Police Station, 191 Bergen Avenue, Jersey City, N. J." and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the only bid received, and has recommended that the contract be awarded to the Garrison Contracting Company, 88 Garrison Avenue, Jersey City, N. J., in the amount of Three Thousand Eight Hundred Eighty and no one-hundredths ($3,880.00) Dollars, this being the amount submitted in the bid; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Department of Parks and Public Property have agreed with Our Lady of Sorrows Roman Catholic Church to use certain lands known as Lot 14 in Block 2013, located on the Southwest corner of Arlington and Claremont Avenues, in the City of Jersey City, for the purpose of installing a play area thereon, and

WHEREAS, Our Lady of Sorrows Roman Catholic Church has agreed to let said lands to the City of Jersey City for the aforementioned purpose, for a period of five (5) years, for and in consideration of the City of Jersey City keeping and maintaining same in good condition, reserving to itself, however, the right to terminate said lease upon the giving of six (6) month's notice in writing; the lessee to save the lessor harmless from all liability for any claims which may result from injuries sustained by any one using this play area and also from any taxes which may become due because of this use;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City accept the aforesaid offer of Our Lady of Sorrows Roman Catholic Church on the aforesaid terms and conditions; and

BE IT FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and he hereby is directed to prepare a lease encompassing the above; and

BE IT FURTHER RESOLVED, that the proper city officials be and they are hereby authorized and directed to execute said lease on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, John Joyce, an infant, sustained injuries as a result of an accident occurring on the 5th day of September, 1956, in the playground known as Columbia Park, located at Bartholdi Avenue, Jersey City, owned and maintained by the City of Jersey City; and

WHEREAS, the said John Joyce, an infant, through his parent, James M. Joyce has made a claim for damages against the City of Jersey City for the aforesaid injuries sustained by his child; and

WHEREAS, the Board of Commissioners of the City of Jersey City deems it advisable and in the best interest of the City of Jersey City that the aforesaid claim be compromised;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the Director of Parks and Public Property of the City of Jersey City be and he is hereby authorized to negotiate and effect a settlement of the aforesaid claim and to secure a proper and legal discharge of the City from all further responsibility or liability therefor.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the City, the following electric lights in the St. Johns Project area:

Remove—4000—Lumen Lamp from pole #66422, on Audubon Ave. #1, West of College Drive.

Install —6000—Lumen Lamp on pole #66421, North-West corner of College Drive and Audubon Ave.

Install —6000—Lumen Lamp on pole #8103, South-West corner College Drive and Culver Ave.

Install —4000—Lumen Lamp on pole #66530, on College Drive, #2, North of Audubon Ave.

Install —4000—Lumen Lamp on pole #66534, #2, South of Culver Ave.

Install —4000—Lumen Lamp on pole #66532, #4, North of Audubon Ave.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Boards of Street and Water Commissioners on October 2, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

U. S. PIPE & FOUNDRY COMPANY
71 BROADWAY
NEW YORK 6, NEW YORK

for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, MECHANICAL JOINT CAST IRON WATER PIPE AND MECHANICAL JOINT CAST IRON FITTINGS, pursuant to specifications and bid, therefore, in the sum of NINE THOUSAND TWO HUNDRED FIFTY THREE DOLLARS AND NINETY EIGHT CENTS ($9,253.98) it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendations; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

J. I. HASS CO. INC.
859 COMMUNIPAW AVENUE,
JERSEY CITY, N. J.

for furnishing of all labor, material, equipment and facilities, and perform all of the work required for the cleaning and painting of present Steel Truss Bridge and Thirty-Six Inch (36") Steel water main for the Department of Public Works, over tracks of New York Central R.R., Newark Avenue, Jersey City, pursuant to specifications and bid therefor, in the sum of ONE THOUSAND FOUR HUNDRED TWENTY-THREE DOLLARS ($1,423.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR
COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the person hereinafter named, who is a licensed broker, to manage and collect its rents thereof, under direction of said City Collector;

RESOLVED, that the appointment of the below designated agents, for any of the purpose aforesaid, is hereby cancelled with respect to the property indicated:

CTF.	AGENT	PROPERTY	BLOCK	LOT
TTD-7691	John Craven & Son Co.	424 Grove Street	211	C-1
7972	Archie Schwartz	171 Hopkins Ave.	574	115
9261	Harry Shick	53 Union Street	1970	Y
TTL-13426	James Duffy, Inc.	889 Tonnele Ave.	985	30G-30H
13473	James Duffy, Inc.	56 Brook Street	2134½	5
13662	Roe Realty Company	247½ York Street	225	L
13691	Roe Realty Company	Boulevard	1253	3

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR
COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to;

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector;

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid is, hereby approved, with respect to the property indicated:

CTF.	AGENT	PROPERTY	BLOCK	LOT
TTL-8092	Henry Klie, Inc.	155-157 Sherman Ave.	764	H-J-K

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR
COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners has received from The Veterans Guaranteed Loan Fund of the State of New Jersey a written request reading as follows:

"September 19, 1956

The Board of Commissioners
of the City of Jersey City,
New Jersey.

Gentlemen:

The undersigned Fund is the owner of $15,000 Bonds of the City of Jersey City, New Jersey. The bonds were originally issued in coupon form but have been converted into bonds registerd as to both principal and interest. The bonds are now registered in the name of "The Veterans Guaranteed Loan Fund of the State of New Jersey". The bonds are comprised of the following:

(1) $5,000 School Bonds, Series A, dated October 1, 1948, consisting of five bonds of the denomination of $1,000 each, payable October 1, 1957, numbered from 41 to 45, inclusive, and bearing interest at the rate of 2.65% per annum, payable semi-annually on April 1 and October 1.

(2) $10,000 School Bonds, Series B, dated October 1, 1948, consisting of ten bonds of the denomination of $1,000 each, payable October 1, 1957, numbered from 521 to 530, inclusive, and bearing interest at the rate of 2.65% per annum, payable semi-annually on April 1 and October 1.

It is hereby requested that all of said bonds be reconverted at the expense of the undersigned Fund into bonds in coupon form as provided by law.

Very truly yours,

THE VETERANS GUARANTEED LOAN FUND
OF THE STATE OF NEW JERSEY
By NATIONAL STATE BANK OF NEWARK
Custodian of said bonds
By /s/ George E. Williams
Trust Officer
810 Broad Street
Newark 1, New Jersey"

and

WHEREAS, the bonds described in said written request have been duly issued in accordance with law, and each of said bonds was issued in coupon form and subsequently converted into a bond registered as to both principal and interest by the removal and cancellation of the coupons attached thereto and by the execution by the City Comptroller of a Conversion Certificate printed on the back of each bond, and each of said bonds is now registered as stated in said written request; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, as follows:

Section 1. The City Comptroller is hereby authorized and directed to cause to be prepared new bonds bearing the same rate of interest and which shall be of the same tenor, shall bear the same date of issuance, shall mature and be numbered in the same manner, and shall be of the same denomination, as the bonds described in said written request. There shall be attached to each of said new bonds coupons for the unmatured interest of the same form and tenor as the coupons which were attached to said outstanding bonds when they were originally issued. Each coupon attached to the bonds shall be authenticated by the facsimile signature of the Director of the Department of Revenue and Finance.

Section 2. The City Clerk is hereby authorized and directed to affix to each of said bonds the corporate seal of the City of Jersey City. Each of said new bonds shall be signed by the same officers who signed the bond reconverted by the issuance of such new bond, and the persons now acting as such officers are hereby authorized and directed to execute said bonds as such officers. The City Comptroller is hereby authorized and directed to issue said bonds so executed in exchange for said outstanding registered bonds pursuant to Section 40:1-57 of the Local Bond Law and to cancel said outstanding registered bonds.

Section 3. The cost of reconverting said bonds shall be paid by The Veterans Guaranteed Loan Fund of the State of New Jersey.

Section 4. Upon effecting the reconversion of said bonds the City Comptroller shall execute a certificate identifying the bonds and coupons, and shall file such certificates in the office of the City Clerk.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO FOR
COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interest of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday October 22nd, 1956 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) That at the time of said sale, cash or certified check, payable

to the order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The minimum deposit is $50.00 unless the purchase price is less, in which case the amount will be the purchase price. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without convenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

(12) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

"THE FOLLOWING PARCELS ARE VACANT LAND. THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL."

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

BLOCK	LOT	LOCATION		MINIMUM PRICE
199	J2	237 Henderson St.		$ 200.
705	11B	90 Jefferson Ave.		200.
901	12B	332-334 Columbia Ave.		50.
902	17A	337 Columbia Ave		100.
918	63-A	Tonnele Ave.		200.
927	35B-36B-43C-44C	143-145 Terrace Ave. 618-620 Tonnele Ave.	)	900.
1348	3	359 Ocean Ave.		300.
1349	21-23-24	Jackson & Stevens Aves.		1,000.
1613	22	63 Giles Ave.		100.
1656	226	446 Mallory Ave.		100.
1871	33D	(Inside Academy St.)		100.
1966	15	244 Randolph Ave.		200.
2020	Plot 2	Pine St.	)	8,600.
2033	Plot 9	Inside Lot	)	
2020	Plot 1D (Part of Old Plots 1-1A & 1B)	Inside Plot		37,500.
2018	A	Pacific, Carteret & Whiton St.		24,700.

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below, the construction of said building or buildings to commence not later than three (3) months after the date of Public sale and that the construction be fully completed not later than ten (10) months after the date of confirmation of the sale.

BLOCK	LOT	LOCATION	NUMBER OF DWEL. UNITS	MINIMUM PRICE
696	23	216 Hopkins Ave.	1	$ 50.
722A	14	121 Ogden Ave.	1	50.
797	57	288 Paterson Plankroad	1	150.
903	8-9-10-11-12-13-14	364 to 376 Terrace Ave.	1	100.
909	6	326 Terrace Ave.	1	25.
909	12	314 Terrace Ave.	1	25.
910	27-28	313-315 Terrace Ave.	1	50.
910	25-26	309-311 Terrace Ave.	1	50.
910	12	349 Terrace Ave.	1	25.
918	20-21-22-23-24-25-26-27-28-29 67-68-69-70-71-72-73-74-75-76-77-78-79-80	229 to 275 Terrace Ave.	) 12	300.
921	N1-0	170-172 Terrace Ave.	1	50.
921	P-Q	174-176 Terrace Ave.	1	50.
927	14	131 Terrace Ave.	1	25.
927	16-17	135-137 Terrace Ave.	1	50.
927	52B-53B	165-167 Terrace Ave.	1	50.
927	38B-39C	149-151 Terrace Ave.	1	50.
932	26-27	82-84 Western Ave.	1	50.
932	28-29	86-88 Western Ave.	1	50.
932	41-42	203-205 Lincoln St.	1	50.

BLOCK	LOT	LOCATION	NUMBER OF DWEL. UNITS	MINIMUM PRICE
933	5-6-7	103-105-107 Western Ave.	1	50.
933	13	91 Western Ave.	1	25.
933	15	87 Western Ave.	1	25.
937	28	14 Reserve Ave.	1	25.
938	5-7	67-69 Western Ave.	1	50.
948	3-4-5-6	179 to 185 Liberty Ave.	2	100.
1263	A3	313-315 Linden Ave.	2	100.
1265	70-71-72	292-294-296 Lembeck Ave.	1	100.
1268½	23A	118-120 Fowler Ave.	1	50.
1269	20-22-24A	Linden Ave.	1	100.
1272	22A & A	314 Danforth Ave. and	1	50.
		Inside Lot on Cator Ave.	1	50.
1277	25	112 McAdoo Ave.	1	25.
1307	25-26	129-131 Myrtle Ave.	1	100.
1307	28	135 Myrtle Ave.	1	50.
1331	3	100 Fulton Ave.	1	50.
1334	8	99 Fulton Ave.	1	50.
1342	14	121 Armstrong Ave.	1	25.
1366	25B-28C	123-125-127 Cator Ave.	1	100.
1367	2B	164 Linden Ave.	1	50.
1412	3-4	100 Old Bergen Road	2	100.
1414	13	116 Winfield Ave.	1	25.
1427	43-44	30-32 Gates Ave.	1	50.
1466	3C	(*) Bayside Terrace) ( ) (*) (Subject to an ease-) (ment 8.50 ft. in width) (and running the full) (depth of said lot on) (the westerly side.)	1	100.
1472	16A	59 Stegman St.	1	100.
1472	42	591 Garfield Ave.	1	50.
1631	12	949 West Side Ave.	1	50.
1657	311	217 Belvidere Ave.	1	50.
1756	7	177 Mallory Ave.	1	50.
1758	47	86 Williams Ave.	1	50.
1801	76-78	103-105 Oxford Ave.	1	100.
1949	A1	Approx. 361 & 363 Arlington Ave.	1	300.
1968	10	17 Union St.	1	25.
1968	B1-D1-5A 6A	215 to 225 Randolph Ave. & 296 Arlington Ave.	5	1,000.

The sale of the following property is upon the conditions set forth in paragraphs 1 to 12 inclusive and upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land as set forth in the tabulation below, said construction to commence not later than six (6) months after the date of public sale and that the construction be fully completed not later than twelve (12) months after the date of confirmation of the sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE	SQUARE FOOTAGE
2119	11-14	Montgomery St.	$1,000.	2,500 Sq. Ft.

The sale of the property known as block 586½, lot D16, Hudson Boulevard and lots 54; 55; 57; 49 and the east part of lot 50 on Cottage Street is upon the conditions set forth in paragraphs 1 to 12 inclusive and upon the further condition that the purchaser erect thereon a building covering not less than thirty thousand (30,000) square feet, construction of said building to commence not later than six (6) months from the date of confirmation of this sale by the governing body of the City of Jersey City and that the building be completed within fourteen (14) months after the starting date; and upon the further conditions as stated in book 1450 of deeds of Hudson County, page 531 as follows:

> "(First) that the party of the first part, its successors or assigns shall not be at any time hereafter be liable or obliged to provide lateral support for the surface of the land hereby conveyed or of any part or parts thereof;
>
> (Second) that the party of the second part his heirs or assigns, or his or their own proper cost and expense shall when required in the improvement of and construction of buildings upon said land, construct entirely on the land hereby conveyed along the lines dividing the same from the remaining land of the said party of the first part, and forever thereafter maintain, substantial retaining walls of a character and design satisfactory to the Chief Engineer of the Pennsylvania Railroad Company, and prior to the improvement of and construction of buildings as aforesaid upon the land hereby conveyed, but in no event later than three (3) years from the date hereof shall grade the remaining adjacent land of the party of the first part on both sides of its railroad and remove therefrom all earth, gravel, rock or other material to a depth (to be designated by said Chief Engineer) below the level of said railroad to permit of the construction, without any expense for excavation, by the said party of the first part, its successors or assigns, when desired of additional railroad tracks to occupy the full width of the land between said retaining walls; and (Third) That the said party of the second part his heirs or assigns, shall and will at all times hereafter adopt means and use due diligence to prevent the drainage or sewage of water or falling or sliding of snow or ice, or of anything whatever from the land conveyed onto the said remaining land of the party of the first part or any part thereof and shall and will save harmless and indemnify the said party of the first part and its lessee, The Pennsylvania Railroad, their respective successors and assigns from and against all injury and loss and all claims for compensation for damages of whatsoever kind or nature resulting from, or arising in any manner or under any circumstances, through or by reason of the construction of said retaining walls of said grading of of such drainage, sewage, falling or sliding, or from the failure or collapse of said retaining walls or either of them or of any structure or structures erected or built thereon."
>
> And the said party of the first part for itself and successors does by these presents covenant grant and agree to and with the said party of the second part his heirs and assigns that it the said party of the first part, and its successors all and singular the hereditaments and premises hereinbefore described and granted or mentioned and intended so to be with the appurtenances unto the said party of the second part his heirs and assigns against it, the said party of the first part and its successors and against all and every person or persons whomsoever lawfully claiming or to claim the same or any part

thereof, by, from, or under it, them, or any of them shall and will." The minimum price is $25,000.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR
COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City sold at public sale on November 14, 1946, the premises known as Lots K, L, M and N, in City Block 130 and known by the Street address 126-128-130-132 Dudley Street, Jersey City, New Jersey, to Louis Knecht, and in pursuance to said public sale delivered a Deed dated December 3, 1946, to said Louis Knecht for the aforesaid property; and

WHEREAS, at the time of the delivery of said Deed the City did not have title to Lot N, in City Block 130, known by the Street address 132 Dudley Street, Jersey City, New Jersey; and

WHEREAS, the City of Jersey City has now acquired title to said Lot N, in City Block 130 and known by the Street address 132 Dudley Street, Jersey City, New Jersey;

RESOLVED, that a Bargain and Sale Deed, without covenants, be delivered by the City of Jersey City to Clara V. Knecht, John Shellenberger and Ellenor Shellenberger, his Wife, the heirs at law and their assigns of the said Louis Knecht, deceased, for the premises known as Lots K, L, M and N, in City Block 130 on the Official Tax Assessments Map of Jersey City, New Jersey, now in use, and known by the Street address 126-128-130-132 Dudley Street, Jersey City, New Jersey, confirming the title to said premises in the aforesaid heirs at law of Louis Knecht, deceased and their assigns.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR
COMMISSIONER SPENCE:

WHEREAS, on the 20th day of March, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

BLOCK	LOT	LOCATION	MINIMUM PRICE
1267	A;B;C;	259-265 Linden Ave.	$150.00

And WHEREAS, in pursuance to said resolution, such public sale was

had at the Assembly Chamber City Hall, Jersey City, N. J. on April 23, 1956, at 10 A.M. local time;

And WHEREAS,

PARKER N. LEACH ASSOCIATES INC.,
250 JACKSON AVENUE
JERSEY CITY, N. J.

purchased at said sale the aforementioned property for cash in the sum of ONE HUNDRED FIFTY DOLLARS ($150.00);

And WHEREAS, this property was erroneously put up for public sale, in that the premises in question are used as a City playground;

Now, BE IT RESOLVED, that the sale of the above property is hereby voided and the deposit of $30.00 returned.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, each of the bond ordinances hereinafter described has been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinances: NOW THEREFORE,

The Board of Commissioners of The City of Jersey City, DO RESOLVE as follows:

(1) The City of Jersey City shall issue forthwith bonds of the aggregate principal amount of $100,000 pursuant to the ordinance entitled "An Ordinance appropriating $100,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation", adopted by the Board of Commissioners on February 17, 1953.

(2) The City of Jersey City shall issue forthwith bonds of the aggregate principal amount of $2,300,000 pursuant to the ordinance entitled "An Ordinance appropriating $2,300,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation", adopted by the Board of Commissioners on October 6, 1953.

(3) The City of Jersey City shall issue forthwith bonds of the aggregate principal amount of $410,000 pursuant to the ordinance entitled "An Ordinance appropriating $410,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation", adopted by the Board of Commissioners on October 6, 1953.

(4) Acting pursuant to Section 18:6-67 of the Revised Statutes of New Jersey, the Board of Commissioners hereby determines that the average of the several periods assigned by Section 18:6-66 of the Revised Statutes of New Jersey to the several purposes for which bonds are authorized by such ordinances, taking into consideration the amount appropriated to each such purpose, is thirty years computed from the date of the bonds to be issued pursuant to this resolution.

(5) The bonds to be issued pursuant to the ordinances described in paragraphs (1), (2) and (3) of this resolution shall constitute a single issue of bonds, aggregating $2,810,000, to be designated "School Bonds" and to consist of two thousand eight hundred and ten bonds of the denomination of $1,000 each, numbered from 1 to 2810, inclusive, in the order of their maturity, and shall be payable in annual installments on November 1

in each year as follows: $90,000 in each of the years 1957 to 1975, inclusive, and $100,000 in each of the years 1976 to 1986, inclusive. Each of said bonds shall be issued pursuant to each of the three bond ordinances hereinbefore described and the portion of the indebtedness evidenced by such bond which shall be deemed to be incurred pursuant to each such bond ordinance shall bear the same proportion to the sum of $1,000 as the amount of bonds to be issued pursuant to said bond ordinance bears to $2,810,000

(6) Each of said bonds shall be dated November 1, 1956 and shall bear interest from its date until its maturity at a rate which shall not exceed six per centum (6%) per annum and which shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on May 1 and November 1.

(7) Each of said bonds shall be coupon bonds, with privilege of registration as to principal only or as both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of Jersey City, in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

(8) Each of said bonds shall be signed by the Mayor and by the Director of Revenue and Finance. The Corporate seal of said City shall be affixed to each bond and said bond and seal shall be attested by the City Clerk of said City. Each of the interest coupons to be attached to said bonds shall be authenticated by the facsimile signature of the Director of Revenue and Finance of said City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO for COMMISSIONER SPENCE:

WHEREAS, each of the bond ordinances hereinafter described has been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such ordinances: NOW, THEREFORE,

The Board of Commissioners of the City of Jersey City DO RESOLVE as follows:

(1) The bonds to be issued pursuant to the ordinance entitled "An Ordinance to authorize the construction of a swimming pool for public resort and recreation on the northeast corner of West Side and Pavonia Avenue, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of such bonds", adopted by the Board of Commissioners on November 3, 1953, shall be of the aggregate principal amount of $130,000 and shall be payable in annual installments on November 1 in each year as follows: $10,000 in each of the years 1957 to 1969, inclusive.

(2) The bonds to be issued pursuant to the ordinance entitled "An Ordinance to authorize the construction of a skating rink for public resort and recreation at the Roosevelt Stadium, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on November 3, 1953, shall be of the aggregate principal amount of $75,000 and shall be payable in annual installments on November 1 in each year as follows: $5,000 in each of the years 1957 to 1971, inclusive.

(3) The bonds to be issued pursuant to the ordinance entitled "An Ordinance to authorize the construction of a new police station to be located on a site abutting on Bergen Avenue and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on December 1, 1953, shall be of the aggregate principal amount of $95,000 and shall be payable in annual installments on November 1 in each year as follows: $5,000 in each of the years 1957 to 1975, inclusive.

(4) The bonds to be issued pursuant to the ordinance entitled "An Ordinance to authorize the acquisition of fire apparatus for the use of the City's Fire Department, and to authorize the issuance of $100,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on May 3, 1955, shall be of the aggregate principal amount of $100,000 and shall be payable in annual installments on November 1 in each year as follows: $10,000 in each of the years 1957 to 1966, inclusive.

(5) The bonds to be issued pursuant to the ordinance entitled "An Ordinance to authorize the acquisition of fire apparatus for the use of the City's Fire Department, and to authorize the issuance of $115,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on April 17, 1956, shall be of the aggregate principal amount of $115,000 and shall be payable in annual installments on November 1 in each year as follows: $10,000 in each of the years 1957 to 1963, inclusive, and $15,000 in each of the years 1964 to 1966, inclusive.

(6) The bonds to be issued pursuant to the ordinances described in paragraphs (1) to (5), inclusive, of this resolution shall constitute a single issue of bonds, aggregating $515,000, to be designated "General Improvement and Apparatus Bonds" and to consist of five hundred and fifteen bonds of the denomination of $1,000 each, numbered from 1 to 515 inclusive, in the order of their maturity, and shall be payable in annual installments on November 1 in each year as follows: $40,000 in each of the years 1957 to 1963, inclusive, $45,000 in each of the years 1964 to 1966, inclusive, $20,000 in each of the years 1967 to 1969, inclusive, $10,000 in each of the years 1970 and 1971, and $5,000 in each of the years 1972 to 1975, inclusive. Each of said bonds shall be issued pursuant to each of the five bond ordinances hereinbefore described and the portion of the indebtedness evidenced by such bond which shall be deemed to be incurred pursuant to each such bond ordinance shall bear the same proportion to the sum of $1,000 as the amount of bonds authorized by such bond ordinance and payable simultaneously with such bond bears to the principal amount of all bonds authorized by such five bond ordinances and payable simultaneously with such bond.

(7) Each of said bonds shall be dated November 1, 1956 and shall bear interest from its date until its maturity at a rate which shall not exceed six per centum (6%) per annum and which shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on May 1 and November 1.

(8) Each of said bonds shall be a coupon bond, with privilege of registration as to principal only or as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the

City Treasurer of Jersey City, in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

(9) Each of said bonds shall be signed by the Mayor and by the Director of the Department of Revenue and Finance. The corporate seal of said City shall be affixed to each bond and said bond and seal shall be attested by the City Clerk of said City. Each of the interest coupons to be attached to said bonds shall be authenticated by the facsimile signature of the Director of the Department of Revenue and Finance of said City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO for COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners desires to make provision for the sale of the bonds described in the notice of sale hereinafter set forth: NOW, THEREFORE,

The Board of Commissioners of The City of Jersey City DO RESOLVE as follows:

(1) Sealed proposals for the purchase of the $2,810,000 School Bonds and $515,000 General Improvement Bonds of the City shall be received and considered as provided in the following notice of sale:

NOTICE OF SALE

THE CITY OF JERSEY CITY, NEW JERSEY

$3,325,000 BONDS

The Director of the Department of Revenue and Finance of the City of Jersey City, will on the 16th day of October, 1956, at 10:15 o'clock A.M. (Eastern Daylight Saving Time), at his office in the City Hall, in Jersey City, New Jersey, receive and publicly open sealed proposals for the purchase of $3,325,000 of bonds of the City, hereinafter described.

The bonds consist of the following two issues of bonds, viz.:

(1) $2,810,000 School Bonds, payable in annual installments on November 1 in each year as follows: $90,000 in each of the years 1957 to 1975, inclusive, and $100,000 in each of the years 1976 to 1986, inclusive.

(2) $515,000 General Improvement and Apparatus Bonds, payable in annual installments on November 1 in each year as follows: $40,000 in each of the years 1957 to 1963, inclusive, $45,000 in each of the years 1964 to 1966 inclusive, $20,000 in each of the years 1967 to 1969, inclusive, $10,000 in each of the years 1970 and 1971, and $5,000 in each of the years 1972, 1975, inclusive.

The bonds are dated November 1, 1956 and are of the denomination of $1,000 each and are coupon bonds, registerable at the option of the holder as to principal only or as to both principal and interest and are payable at the office of the City Treasurer, in Jersey City, New Jersey. The bonds will bear interest at a rate which will not exceed six percentum (6%) per annum, and the interest will be payable semi-annually on May 1 and November 1.

In bidding for the bonds, the bidders must consider the bonds as constituting a single issue of bonds. Each proposal submitted must name the rate of interest per annum to be borne by the bonds bid for and the rate named must be a multiple of one-twentieth of one percentum and must be the same for all the bonds bid for. The purchase price specified in the proposal must not be less than $3,325,000 nor more than $3,326,000. In selecting the proposal to be accepted, the Director of the Department of Revenue and Finance will not consider proposals which name a rate of interest higher than the lowest rate named in any legally acceptable proposal; and if two or more such proposals name the lowest rate, the proposal offering to accept the least amount of bonds (such bonds being the first maturing bonds) will be accepted, unless two or more proposals name the lowest rate of interest and offer to accept the same least amount of bonds, in which event that one of such last mentioned proposals which offers to pay the highest price will be accepted.

The purchaser must pay accrued interest from the date of the bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The right is reserved to reject all bids.

Proposals should be addressed to the undersigned Director of the Department of Revenue and Finance and enclosed in a sealed envelope marked on the outside "Proposal for Bonds". Bidders must at the time of making their bids, deposit a certified or cashier's or treasurer's check for $66,500 drawn upon a bank or trust company for such amount, to the order of the City of Jersey City, to secure the City from any loss resulting from a failure of the bidder to comply with the terms of his bid. Checks of unsuccessful bidders will be returned upon the award of the bonds.

The successful bidder will be furnished with the opinion of Messrs. Reed, Hoyt, Taylor & Washburn, of New York City, that the bonds are valid and legally binding obligations of the City and that the City is authorized and required by law to levy on all real property taxable by the City such ad valorem taxes as may be necessary to pay the bonds and the interest thereon without limitation as to rate or amount.

By order of the Board of Commissioners of The City of Jersey City.

Dated, October 2nd, 1956.

DONALD SPENCE
Director of the Department of Revenue
and Finance of the City of Jersey City,
New Jersey.

The Director of the Department of Revenue and Finance is hereby authorized and directed to publish said notice of sale in The Daily Bond Buyer, which is a publication carrying municipal bond notices and devoted primarily to the subject of state and municipal bonds, and is published in New York City, and in the Jersey Journal, which is a newspaper published in the City of Jersey City.

(2) The Director of the Department of Revenue and Finance is hereby authorized and directed to receive sealed proposals for said bonds and to sell said bonds pursuant to and in accordance with such notice of sale.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO for COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend and supplement an ordinance entitled 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein (Ordinance No. K-1322)', and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (City Ordinance No. K-1559—Junior Accountant).

On motion of Commissioner Soriero, seconded by Commissioner Whipple and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N.J., on Tuesday, October 16th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the parking of motor vehicles on the streets of Jersey City has increased the already serious traffic condition of such streets; such parking prevents the free circulation of traffic in, through and from other municipalities, impedes rapid and effective fighting of fires and the disposition of public forces and endangers the health, safety and welfare of the general public; and

WHEREAS, this parking crisis, which threatens the welfare of the community can be reduced by providing sufficient off-street parking facilities; and

WHEREAS, the acquisition of the lands hereinafter described is necessary, useful and suitable for the purpose of providing such off-street parking facilties;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to the provisions of Chapter 138 of the Laws of 1942, R.S.40:60-25.1, et seq., as amended, it is hereby determined that the City of Jersey City shall acquire by purchase or condemnation the following described lands for the purpose of making the same available to the public for the public parking of motor vehicles;

2. That the cost of the said acquisition of said lands for such purpose shall be raised out of funds hitherto appropriated for such purpose in the manner provided by law;

3. The said lands are known as Lots 30, 31 and 32 in City Block 762 as shown on the Official Tax Assessment Map of the City of Jersey City, and also known and designated as Nos. 109, 111 and 113 Cambridge Avenue, Jersey City, New Jersey;

4. That the Corporation Counsel be and he hereby is authorized and directed to negotiate with the owners for the purchase of said lands, and upon failure to arrive at a price satisfactory to the city, to institute condemnation proceedings for the purpose of acquiring said lands in the manner provided by law.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Robert Templin tendered a resignation of his position as Patrolman within the Jersey City Police Department; now therefore, be it

RESOLVED, that said resignation of Robert Templin as Patrolman within the Jersey City Police Department, be and the same hereby is accepted as of September 16, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Joseph F. Caren tendered a resignation of his position as Fireman within the Jersey City Fire Department; now therefore, be it

RESOLVED, that said resignation of Joseph F. Caren as Fireman within the Jersey City Fire Department, be and the same hereby is accepted, effective October 1, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as 20th Century Fireworks, Co., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Fairmount Avenue and Monticello Avenue, Jersey City, to be handled by the 20th Century Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance; and the board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 7 P.M. and 9 P.M. on October 2nd, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS Mr. Alexander Bannwart and Mr. Joseph D'Esposito have made applications to the Board of Adjustment for approval of the variances below detailed, and

WHEREAS, said Board has found that subject applications comply with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of subject applications, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and the Department of Public Safety, permission be, and it is hereby, granted to:

1. Mr. Alexander Bannwart requesting permission to convert his vacant land located at #5 Jones St. to a Public Auto Parking Lot, as per plans filed in the Building Department.
2. Mr. Joseph D'Esposito requesting permission to extend his repair garage business located at 3375 Boulevard to the rear vacant land by levelling off, hardtopping and using same for the storage of his customers vehicles, all as per plans filed in the Building Department.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing, delivering and installing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

DISHWASHING PANTRY

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month Commencing November 1st, 1956, and ending November 30, 1956, the following:

Coffee & Tea
Dairy Products
Fish, Fresh & Frozen
Fresh Fruits & Vegetables
Frozen Fruits & Vegetables
Meat & Meat Products

WHEREAS, this Board has approved said specifications, now therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS & VEGETABLES for the period of One (1) month commencing October 1st, 1956 and ending October 31st, 1956, to the following named firms, at the prices specified in their respective bids as follows:

Brenner Produce	$2,273.90
Thorman Baum	1,644.91
Mergentime Inc.	1,455.07
Edward Boker	1,013.17
Clifton Fruit & Produce	776.82
Henry Kelly & Sons	23.40

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation, now therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, COFFEE & TEA, for a period of One (1) Month, commencing October 1st, 1956, and ending October 31st, 1956, to the following named firms, at the prices specified in their respective bid as follows:

Lincoln Mills	$2,048.00

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FISH, for a period of One (1) month commencing October 1st, 1956, and ending October 31st, 1956, to the following named Firms, at the prices specified in their respective bids as follows:

Joseph Apicella & Sons	$2,405.10
Scudder Seafood Co.	226.60
Larry's Seafood	105.00

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New York, MEATS AND POULTRY for a period of One (1) month commencing October 1st, 1956, and ending October 31st, 1956, to the following named firms, at the prices specified in their respective bids as follows:

Washington Beef Company	$19,442.11
John Minder & Sons	5,469.90
Gol Pak Corp.	2,842.65

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for the period of One (1) month commencing October 1st, 1956, and ending October 31st, 1956, to the following named firms, at the prices specified in their respective bids as follows:

A. Beck & Sons	$2,503.20

David Chait	405.43
Leo Konigsberg	79.20

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jeresy City, New Jersey, BREAD, CAKE & ROLLS, for the period October 1st, 1956 and ending December 31st, 1956 to the following named firm at the prices specified in their respective bids as follows:

General Baking Co.	$7,139.28

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, MILK AND CREAM, for the period October 1st, 1956 and ending December 31st, 1956 to the following named firm at the prices specified in their respective bid as follows:

Atzingen Whitehouse	$28,918.22

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, JANITORIAL SUPPLIES, for a period of Three (3) months, commencing October 1st, 1956 and ending December 31st, 1956, to the following named firms, at the prices specified in their respective bid as follows:

J. Lieberman	$7,269.46
Joseph Browne	2,711.55
Henry Goldman	2,298.62
Sanitary Soap	691.50
James Products	334.29
Edward Haskins	215.00
Monmouth Paper Supply Co.	146.25

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, LAUNDRY SUPPLIES, for a period of Three (3) months, commencing October 1st, 1956 and ending December 31st, 1956, to the following named firms, at the prices specified in their respective bids as follows:

Fisher Cohen	$17,790.75
Colgate & Co.	3,036.96
Norton Williams	1,057.80
Washine National Sands	735.96
M. Stein	623.60
George Smith	217.50

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has

recommended that a Contract be awarded for furnishing and delivering GROCERIES AND CANNED GOODS, to the Medical Center, Jersey City, New Jersey, for a period of Three (3) months, commencing October 1st, 1956 and ending December 30th, 1956, to the following named firms, at the prices specified in their respective bids as follows:

Hudson Commission	$10,651.44
Flagstaff Foods	9,950 08
R. C. Williams	5,808.80
Seeman Bros.	3,012.50
Embassy Grocery	1,307.00
S. Gumpert	1,170.00
Keebler Biscuit Co.	832.30
H. J. Heinz	803.02
National Biscuit Co.	52.96

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, ICE CREAM, for the period October 1st, 1956 and ending December 31st, 1956 to the following named firm at the prices specified in their respective bids as follows:

Swift & Company	$1,960.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and delivering STATIONERY SUPPLIES, to the Medical Center, Jersey City, New Jersey, for a period of Three (3) months, commencing October 1st, 1956 and ending December 31st, 1956, to the following named firms, at the prices specified in their respective bids as follows:

Charles Weinacht	$3,820.45
Gotham Card & Paper Co.	3,273.40
Biggane Supply Co.	1,211.62

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, PHARMACEUTICALS, LABORATORY, SURGICAL AND X-RAY SUPPLIES, for a period of Three (3) Months, commencing October 1st, 1956, and ending December 31st, 1956, to the following named persons at the prices specified in their respective bids as follows:

Mooney Surgical Supply Co.	$20,999.50
Truss & Surgical Center	20,463.21
Honiberg Drug & Surgical Supply Co.	20,444.24
Smith Chapman Inc.	7,389.95
E. R. Squibb & Sons	4,288.05
American Oxygen Service	4,044.90
Hospital Equipment Co.	3,355.69
Winthrop Laboratories	2,997.12
Upjohn Co.	2,737.39
Herbert's Drug & Surgical Sales Co.	2,695.65
Hoffman La Roche	2,560.87
D. Kaltman & Co., Inc.	1,871.14
Cosmevo Surgical Supply Co.	1,711.36
Merck & Co.	1,482.37
Picker X-Ray Corp.	1,456.65
Charles Pfizer & Co.	1,267.84
Parke, Davis & Co.	1,142.63
Eaton Laboratories	978.06
Mallinckrodt Chemical Co.	866.75
Varick Chemical Co.	842.89
Vestal Inc.	810.00
Standard Scientific Supply Co.	755.10
Wyeth Laboratories	558.34

James P. Smith	532.68
Sharpe & Dohme	396.78
Armour Laboratories	391.00
U. S. Vitamin Corp.	327.15
Colgate & Co.	316.00
Wm. S. Merrell Co.	297.49
Lakeside Laboratories	200.87
Standard X-Ray Supply	136.74
Emerson X-Ray Solutions	66.42
Ayerst Laboratories	39.34
Lederle Laboratories	36.60
G. D. Searle & Co.	25.50

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

RESOLUTION By MAYOR BERRY:

WHEREAS, the Jersey City Medical Center has been universally recognized as one of the largest municipally owned medical centers in the world; and

WHEREAS, twenty-five years ago on October 12, 1931, the Jersey City Medical Center was formally opened and dedicated; and

WHEREAS, during those twenty-five years the Medical Center has grown appreciably in size in the quality and variety of life saving and health restoring medical services to the people of Jersey City and Hudson County, keeping abreast of the latest developments in medical science, and

WHEREAS, there has been established this year at the Medical Center the first medical and dental college in the State of New Jersey; and

WHEREAS, that institution Seton Hall Medical and Dental School will work in active cooperation with the Jersey City Medical Center to the mutual advantage of both as well as to the incalculable advantage of the citizens of Jersey City and the whole State of New Jersey; and

WHEREAS, in the years to come it is the fervent desire and reasonable expectation that the Jersey City Medical Center will attain objectives of medical service even greater than those already achieved;

NOW, THEREFORE, I, BERNARD J. BERRY, Mayor of the City of Jersey City, do hereby proclaim that the year commencing October 12, 1956, shall be celebrated as a period of commemoration of the Jersey City

Medical Center, and urge all our citizens to participate in the recognition of this event.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

Max Haberman of 2600 Boulevard, Jersey City, N. J., appeared, requested and was granted permission to address the Commission, with reference to the unsanitary condition in various streets.

ON MOTION OF COMMISSIONER SORIERO, SECONDED BY COMMISSIONER WHIPPLE AND UNANIMOUSLY CARRIED, THE BOARD ADJOURNED:

JOSHUA RINGLE,

JOSEPH A. SORIERO,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 2nd day of October, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK,
Acting City Clerk.

Meeting of OCTOBER 16, 1956

MINUTES OF REGULAR MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, October 16th, 1956.

The Mayor called the meeting to order at 10:40 o'clock, A. M., and directed the Acting City Clerk to call the roll.

PRESENT: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

ABSENT: Commissioner Spence.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

FOR THE EXTERIOR CLEANING, REMEDIAL REPAIRS, WATERPROOFING AND STONE PRESERVATION OF THE CITY HALL BUILDING, JERSEY CITY, NEW JERSEY:

Three (3) sealed proposals received.

FOR THE LEASING OF SKATE RENTAL AND CLOTHES CHECKING FACILITIES AT ROOSEVELT STADIUM, FOOT OF DANFORTH AVENUE, JERSEY CITY, NEW JERSEY, DURING THE ICE SKATING SEASON:

One (1) sealed proposal received.

FURNISHING, DELIVERING AND INSTALLING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY—DISHWASHING PANTRY:

Four (4) sealed proposals received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE (1) MONTH, COMMENCING NOVEMBER 1st, 1956, AND ENDING NOVEMBER 30th, 1956—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

Eighteen (18) sealed proposals received.

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Soriero and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FOR THE EXTERIOR CLEANING, REMEDIAL REPAIRS, WATERPROOFING AND STONE PRESERVATION OF THE CITY HALL BUILDING, JERSEY CITY, NEW JERSEY:

1. Standard Waterproofing Corporation, $65,000.00, with surety company bond.
2. Nicholson & Galloway of N. J., Inc., $64,459.00, with surety company bond.
3. Universal Engineering & Waterproofing Service, $67,500.00, with surety company bond.

FOR THE LEASING OF SKATE RENTAL AND CLOTHES CHECKING FACILITIES AT ROOSEVELT STADIUM, FOOT OF DANFORTH AVENUE, JERSEY CITY, NEW JERSEY, DURING THE ICE SKATING SEASON:

1. Edward L. Ensign, $3,000.00 per year, with surety company bond.

FURNISHING, DELIVERING AND INSTALLING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY—DISHWASHING PANTRY:

1. Leonard Haimes Co. Inc., $13,520.00, with surety company bond.
2. Universal Products Co., $14,070.00, with surety company bond.
3. Edward B. Haskins & Son, $13,339.00, with surety company bond.
4. James F. Collins, $12,830.00, with surety company bond.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE (1) MONTH, COMMENCING NOVEMBER 1st, 1956, AND ENDING NOVEMBER 30th, 1956—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

1. Thorman Baum, frozen fruits & vegetables, by item, with surety company bond.
2. S. Alexander & Co., fresh fruits & vegetables, $4,821.97, with certified check $1700.00.
3. Brenner Produce, fresh fruits & vegetables, by item, with surety company bond.
4. Edward Bokar, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
5. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
6. Mergentime, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
7. Leo L. Konigsberg, dairy, $880.17, with certified check $293.39.
8. David Chait, dairy, by item, with certified check $300.00.
9. Triple "R" Poultry Farm, dairy, by item, with surety company bond.
10. A. Beck, dairy, by item, with surety company bond.
11. Universal Butter & Egg Corporation, dairy, by item, with surety company bond.
12. Washington Beef Co., meat & poultry, $27,610.90, with surety company bond.
13. John Minder & Sons, by item, with surety company bond.
14. Gol Pak Corp., meat & poultry, by item, with surety company bond.
15. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.

16. Montgomery Mills, coffee & tea, by item, with surety company bond.
17. Scudder Seafood Co., fish, by item, with surety company bond.
18. Larry's Seafood, fish, by item, with surety company bond.

Commissioner Whipple moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously adopted.

Following the reception of bids, Barnet Levine of the General Restoration Company, 261 E. 144th Street, Bronx, N. Y., appeared and requested permission to address the Commission.

By MAYOR BERRY:

What is the purpose of your appearance?

By MR. LEVINE:

I'd like to know why we weren't permitted to bid the waterproofing and cleaning on the City Hall?

By MAYOR BERRY:

Who stopped you?

By MR. LEVINE:

We were not given the specifications. There is a twenty-five year clause in the specifications, they claim a contractor must be in business for twenty-five years before he would be permitted to bid this work.

We feel, and we believe, that we are as well qualified to do this work as anyone in the business, although we have not been in business for twenty-five years.

By MAYOR BERRY:

Is the Corporation Counsel familiar with the specifications?

By CORPORATION COUNSEL TUMULTY:

Not off hand.

By COMMISSIONER RINGLE:

Mr. Mayor, if Mr. Levine wanted to address the Commission he should have applied for permission. If you want to hear him, it is perfectly alright with me.

I say this, if Mr. Levine feels that the specifications as set down by my department for the cleaning and restoration of this building do not suit his personal feeling, he has redress to the courts and he should apply for it there, not here.

By MR. LEVINE:

Commissioner, you give me no other choice but to take this to the courts.

By COMMISSIONER WHIPPLE:

That's all right, pursue your remedy legally.

By MR. LEVINE:

Thank you.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:
CITY ORDINANCE NO. K-1559—"An Ordinance to amend and supplement an ordinance entitled 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein (Ordinance No. K-1322)', and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (Junior Accountants),
the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the above described ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR
COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1559

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED, "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE, SALARY RANGE SCHEDULE AND DUTIES CLASSIFICATION SCHEDULE OF THE EMPLOYEES OF THE CITY OF JERSEY CITY, AND ESTABLISHING AND CREATING IN AND FOR THE SAID CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED HEREIN (Ordinance No. K-1322)", AND ALSO AMENDING AND SUPPLEMENTING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. That the salary ranges setting forth annual increments specified in the attached schedule, which said schedule is marked "Schedule A" and is made part hereof, is hereby adopted as and for the position mentioned in said schedule, and that the increment payments contained therein are contingent on the availability of funds.

Section 2. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same hereby are rescinded and repealed.

Section 3. This ordinance shall take effect in the manner prescribed by law.

Schedule A

Accountant (Junior)	$3,900	$4,020	$4,140	$4,260	$4,380	$4,500

INTRODUCED: October 2nd, 1956.

ADOPTED: October 16th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting the application of August Miller, for permission to erect an electric sign projecting 4 feet from building at 87 Hutton Street, Jersey City, New Jersey, as per plans filed, the Acting City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

August Miller for permission to erect an electric sign projecting 4 feet from building at 87 Hutton Street, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

PETITIONS & COMMUNICATIONS:

FROM JOSEPH L. MULLIGAN, requesting permission to address the Commission on Oct. 16th, 1956.

RECEIVED.

FROM JAMES J. DOOLEY, requesting permission to address the Commission on Oct. 16th, 1956.

RECEIVED AND REFERRED TO COMMISSIONER SORIERO.

FROM ERIE R.R. CO. (Emory, Langan, Lamb & Blake, Attorneys), requesting permission for time extension, spur track across Covert Street and St. Pauls Avenue.

RECEIVED AND REFERRED TO COMMISSIONER SORIERO FOR STUDY.

AUDITING CLAIMS:

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $11,506.06 for 75 vouchers approved for payment for the Department of Parks and Public Property.

$ 132.70	Colonial Sand & Stone, concrete
72.00	Frank B. Chapman, expenses
13.86	Hudson Dispatch, advertising
17.28	The Evening Journal, advertising
5.00	P. S. Electric, service
156.00	Thos. A. Deming, rental
399.00	World Wired Music, musak service-parks, pools
35.00	Leon Van Gelder, services-concert
5.70	J. J. Scanlon, newspapers
150.00	Pete Kocalmski, services-leagues
1,229.00	Sundry Persons, services-leagues
28.64	Lee's, retarded childrens' classes
49.00	Harold Login, expenses
21.56	Hudson Dispatch, advertising
8.00	Schenck & Schenck, insurance-boiler fee
13.56	Bureau of Water, repairs to meter
6.99	J. Beier Theurer, insurance
71.34	Jersey Blue Print, blueprints, etc.
37.60	N. J. Bell Telephone, service
10.00	N. J. Bell Telephone, service
7.50	N. J. Bell Telephone, service
3.55	Union Towel Division, service
6.60	Great Bear Spring, service
51.93	P. S. Electric & Gas, service
6.15	Edward Ruskin, cleaning supplies
33.89	Wishbow Bros., motor repairs, supplies
113.34	Wishbow Bros., motor repairs, supplies
19.50	Gall & Sanders, wire
180.91	P. S. Electric & Gas, service
243.68	P. S. Electric & Gas, service
34.50	Square Electric, lamps
220.00	Alco Hardware, corn brooms
85.50	Leroux Typewriter, service
35.73	J. C. Stationers, stationery
265.00	Ben Doan Printing, printing-requisitions
37.50	H. B. Garrison, service
13.15	N. J. Bell Telephone, service
5.00	Great Bear Spring, service
278.46	Edward Ruskin, hardware
17.95	Mongiello Bros., coal
9.55	N. J. Bell Telephone, service
21.85	N. J. Bell Telephone, service
9.35	N. J. Bell Telephone, service
2.20	Union Towel, service

4.75	Great Bear Spring, service
940.00	Charles & Co., rubber matting
879.00	Ben Shaffer, playground equipment
274.80	John Manville Product, celite
1,282.27	P. S. Electric & Gas, service
22.71	Edward Ruskin, hardware
136.80	Edward Ruskin, hardware
4.50	Rex Plumbing, plumbing supplies
55.00	Asiatic Exterminating, exterminating
690.09	P. S. Electric & Gas, service
172.58	Square Electric, electrical supplies
345.00	Paramount Venetian Blind Mfg., blinds
25.40	Union Towel, service
10.26	P. S. Electric & Gas, service
37.10	P. S. Electric & Gas, service
42.51	P. S. Electric & Gas, service
31.95	P. S. Electric & Gas, service
50.53	Edward Ruskin, hardware
72.00	Max Lumber, shingles
243.75	Max Lumber, lumber
355.00	Max Lumber, lumber
334.00	Otis Elevator, repairs
26.52	Horace B. Garrison, service
42.08	N. J. Bell Telephone, service
825.44	N. J. Bell Telephone, service
15.00	Bardol Overdoors, repairs - door
159.00	Arrow Supply Co., thermostats
162.50	Max Lumber, lumber
70.00	David Formisano, labor, material - Pol. Hdqtrs.
6.00	Great Bear Spring, service
24.50	N. J. Bell Telephone, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $30,194.10 for fifty-four (54) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

$25,776.56	to	P. S. Electric & Gas Co., street lighting service
31.69	to	P. S. Electric & Gas Co., street lighting service
24.55	to	J. J. Scanlon, newspapers
189.44	to	Henry Holtzmann, Inc., automobile insurance
8.40	to	Great Bear Spring Co., rental - water
7.50	to	Great Bear Spring Co., rental of cooler
18.20	to	Max Lumber & Millwork Corporation, supplies
18.40	to	Hudson Typewriter Exchange, repairs
6.00	to	Great Bear Spring Company, cooler rental
20.00	to	Nick Perrine, refund
12.00	to	Frank J. Viggiani, refund
15.00	to	Theodore Pendyk, refund

2.60	to	Tidewater Oil Company, supplies
1.76	to	Love, Wanser & Cooney Co., insurance premium
180.44	to	A. W. Marshall, insurance premium
180.44	to	A. W. Marshall, insurance premium
1.69	to	Joseph Carroll Insurance Agency, insurance premium
189.44	to	Henry Holtzmann, Inc., automobile insurance
87.50	to	Progress Printing Co., printing
22.30	to	Union Towel Supply Division, towel service
16.56	to	P. S. Electric & Gas Co., electric service
24.80	to	P. S. Electric & Gas Co., electric and gas service
5.85	to	New Jersey Bell Telephone Company, service
97.50	to	Alco Hardware & Tool Co., supplies
7.15	to	New Jersey Bell Telephone Company, service
82.59	to	Magnus Chemical Co., Inc., supplies
226.72	to	Wishbow Bros. Inc., supplies
48.66	to	Certified Lubricants, supplies
309.00	to	McGuinness GMC Trucks Inc., repairs
223.62	to	Wishbow Bros., Inc. supplies
98.68	to	McGuinness General Tire Co. Inc., supplies
39.13	to	Cirone's, supplies
178.22	to	Wishbow Bros., Inc., supplies
431.61	to	Harry Klinger Inc., supplies
80.80	to	Max Lumber & Millwork Corporation, supplies
48.45	to	Edward Ruskin, supplies
7.50	to	Keely Battery & Ignition Service, repairs
138.41	to	Kassel Cadillac Co. Inc., repairs
37.74	to	A. C. Chevrolet Co., auto supplies
18.50	to	Johnson & Dealaman, Inc., repairs
13.50	to	R. E. Brooks Company, service
91.00	to	Alco Hardware & Tool Co., supplies
163.25	to	Wishbow Bros., Inc., supplies
112.17	to	Cirone's, supplies
92.69	to	Cirone's, supplies
199.43	to	Wishbow Bros., Inc., supplies
134.11	to	Wishbow Bros., Inc., supplies
188.10	to	G. Dewey Cummings, supplies
43.20	to	Tidewater Oil Company, supplies
120.00	to	George Haiss Mfg. Co., repairs
55.00	to	Jersey City Glass Company, glass
2.40	to	Charles Weinacht Stationery Co. Inc., supplies
42.50	to	Progress Printing Co., printing
21.35	to	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $5,586.30 for thirty-one (31) bills and claims, approved for payment, for the Department of Public Works, WATER OPERATING EXPENSE ACCOUNTS—

$ 49.08 to Mrs. Rose Duclos, refund

51.00	to	Frank J. Viggiani, refund
2.06	to	H. M. Ohland, reimbursement
74.93	to	Robert J. Budrick, miscellaneous expenses
35.00	to	John J. Burkhardt, reimbursement
25.00	to	Joseph A. Davis, reimbursement
30.00	to	Patrick E. Higgins, reimbursement
75.50	to	Michael Sylvester, reimbursement
22.20	to	Great Bear Spring Company, rental- water
103.50	to	Albert Waldstein, reimbursement
11.10	to	Great Bear Spring Company, rental - water
24.64	to	Hudson Dispatch, advertisement
384.00	to	William C. Reppenhagen, bus hire
300.00	to	Postmaster, pay for slip for postage meter
302.75	to	H. M. Ohland, expenses
4.00	to	The American City Magazine, subscription
29.00	to	Rosario Puleo, reimbursement
28.75	to	Wilbur Coughlin, reimbursement
56.10	to	Ochs Service, repairs
304.70	to	Jersey Central Power & Light Co., service
136.40	to	New Jersey Bell Telephone Company, service
1.10	to	New Jersey Power & Light Co., service
3,097.50	to	Sergeant Chemical Company, chlorine
27.10	to	Esso Standard Oil Company, supplies
157.35	to	Ingersoll Rand Co., supplies
46.49	to	Homelite A DIV. OF TEXTRON INC., supplies
43.55	to	Jersey City Glass Company, supplies
6.00	to	Charles Weinacht Stationery Co. Inc., stationery
5.85	to	New Jersey Bell Telephone Company, service
42.50	to	New Jersey Bell Telephone Company, service
109.15	to	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $22.00 for One (1) bill and claim, approved for payment, for the Department of Public Works, CAPITAL ACCOUNT WATER ACCOUNT No. 136—CURRY'S WOODS HOUSING—

$ 22.00 to Hudson Dispatch, advertisement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,725.95 for eleven (11) bills and claims, approved for payment, for the Department of Public Works, general account—

$ 147.44	to	Henry Holtzmann, Inc., automobile insurance
165.44	to	Henry Holtzmann, Inc., automobile insurance
242.24	to	Henry Holtzmann, Inc., automobile insurance
223.64	to	Henry Holtzmann, Inc., automobile insurance
152.24	to	Henry Holtzmann, Inc., automobile insurance
142.04	to	Henry Holtzmann, Inc., automobile insurance
139.44	to	Henry Holtzmann, Inc., automobile insurance
137.44	to	Henry Holtzmann, Inc., automobile insurance
128.01	to	Charles Rye, insurance premium
122.01	to	Charles Rye, insurance premium
126.01	to	Charles Rye, insurance premium

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $930,654.42, for #56 bills and claims, approved for payment, for the Department of Revenue and Finance.

$39.00	Terminal Printing & Lithographing Co., supplies
25.00	Thomas Marshello, rental
16.35	New Jersey Bell Telephone Co., services
8.90	New Jersey Bell Telephone Co., services
8.00	Union Towel Supply Div., Morgan Laundry Inc., services
775.00	Terminal Printing & Lithographing Co., supplies
25.65	New Jersey Bell Telephone Co., services
3.50	Soney & Sage Co., supplies
22.50	Jersey City Typewriter Co., services
4.50	Jersey City Typewriter Co., services
13.00	Terminal Printing & Lithographing Co., supplies
64.70	New Jersey Bell Telephone Co., services
4.80	Union Towel Supply Div., Morgan Laundry Inc., services
4.00	Plaza Towel Services, services
3.10	Union Towel Supply Div., Morgan Laundry Inc., services
7.50	John Craven & Son Co., commission
65.00	Louis Goldberg, commission
50.00	Love, Wanser & Cooney Co., commission
25.00	Abraham Warren, commission
24.95	Union Towel Supply Div., Morgan Laundry Inc., services
28.00	Terminal Printing & Lithographing Co., supplies
9.30	New Jersey Bell Telephone Co., services
5.60	Union Towel Supply Div., Morgan Laundry Inc., services
48.00	Union Printing Co., supplies
44.75	Arthur Katz Inc., services
25.75	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
7.60	Great Bear Spring Co., rental
4.50	Jersey City Typewriter Co., services
3.25	Plaza Towel Service, services
132.00	Terminal Printing & Lithographing Co., supplies
10.80	New Jersey Bell Telephone Co., services
3.10	Union Towel Supply Div., Morgan Laundry Inc., services

6.80	Great Bear Spring Co., rental
27.50	Terminal Printing & Lithographing Co., supplies
15.00	U. S. Postmaster, stamps
200.00	Register of Hudson County, filing fees
312.50	John J. Mantell, services
750.00	Frank J. McLaughlin, services
540.00	Do, services
2,510.00	William Robertson, Jr., services
2,265.00	Do, services
1,065.00	Samuel Sutphen, services
22.00	Leroux Typewriter Service, services
36.72	The National Cash Register Co., supplies
1.30	Monroe Calculating Machine Co., Inc., supplies
14.00	George Jensen, expense
343.00	Casino in the Park Inc., services
16.20	The Evening Journal Association, advertising
15.84	Hudson Dispatch, advertising
12.54	Do, advertising
15.00	U. S. Postmaster, stamps
22.00	Herman Brandes, services
920,000.00	Board of Education, a/c City appr.
891.67	Hudson County District S P C A, services
54.25	State Board of Health—Dog Control Law, fees

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,857.78 for 18 bills and claims, approved for payment for the Department of Public Safety Bureau of Fire.

$ 855.51	Public Service Electric and Gas Company, gas and electric
398.80	New Jersey Bell Telephone Co., Inc., telephone service
18.30	Great Bear Spring Co., water & cooler rental
44.91	Joseph T. Ryerson & Son Inc., bars of steel
63.00	Charles Weinacht Stationery Co., Inc., supplies
3.00	A Rucki, repairs
26.70	J. Liberman and Co., cups and paper towels
7.50	Keely Battery & Ignition Service, repairs
2.98	Rex Plumbing Supply Company, Inc., copper float
18.75	Anderson Simons Corporation, lumber
10.00	Herman Motor Parts, side axle
79.36	Wishbow Bros., Inc., supplies
9.00	Edward Ruskin, gas mantles
188.00	Cabalance Oxygen & Ambulance Service, Inc., oxygen
90.41	Cirone's Battery & Ignition Service, supplies
17.50	Ring Bros., used hub
13.50	The Evening Journal Association, advertising
10.56	Hudson Dispatch, advertising

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Six Thousand Five Hundred Sixty-Two Dollars and Forty-two Cents ($6,562.42) for thirty-four (34) bills and claims due for payment by the Department of Public Safety.

$ 70.90	Ohio Chemical & Surgical Equip. Co., oxygen
335.20	Wishbow Bros., Inc., auto parts
127.72	Cirone's, batteries, etc.
61.00	Montgomery Glass Service, auto glass
260.40	Wishbow Bros. Inc., prestone
2.27	Homelite, Div., of Textron, Inc., wire guard
217.71	Wishbow Bros., Inc., auto parts
92.98	Cirone's, wire/batt. parts
157.95	Cirone's, batt. exch.
56.45	Ohio Chemical & Surgical Equip. Co., oxygen
18.28	General Baking Co., bread
83.03	William O'Connell, meats
230.05	William O'Connell, groceries
359.00	Mongiello Bros. Fuel Oil & Coal, Inc., stove coal
19.77	Esso Standard Oil Co., naptha
117.15	Tidewater Oil Co., motor oil
83.75	The John N. Thorp Co., Inc., metallic lubricant
7.78	Esso Standard Oil Co., motor oil
1,974.32	Public Service Electric & Gas Co., services
931.75	Jersey Hay & Grain Co., Inc., feed
24.75	Alex. Bovar, batt. tools, etc.
59.52	Leroux Typewriter Services, service
35.00	Arthur Katz Inc., lock reprs. keys
16.65	Union Towel Supp. Div., Morgan Laundry, Inc., services
116.70	Great Bear Spring Co., services
77.00	Jersey City Window Cleaning Co., services
33.10	Great Bear Spring Co., services
76.24	York Corrugating Co., punch & dies
55.00	Ansbro Hardware Co., concrete sand mix
22.50	N. Siperstein, Inc., traffic paint
280.00	James P. Clark, U post
176.00	Globe Exterminating Co., Samuel Blaustein, services
7.50	Soney & Sage Co., N. J. law reports
375.00	Alex. R. DeSevo., prof. legal services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $93,490.23 for 288 bills and claims, approved for payment for the Department of Public Affairs.

$ 24.99	M & R Dietetic Laboratories, Inc., supplies
16.20	Duplicating Papers, Inc., supplies
52.20	W. B. Saunders Co., supplies

41.25	Gotham Card & Paper Co., supplies
9.00	Gotham Card & Paper Co., supplies
32.50	Terminal Printing & Lithographing Co., supplies
130.00	Launder Bookbindery, Inc., supplies
11.50	Gotham Card & Paper Co., supplies
21.45	Dictaphone Corporation, services
337.50	Altro Work Shops, Inc., supplies
611.60	Kost & Baird, Inc., supplies
64.17	L. Kaltman & Sons, supplies
78.70	Mooney Pharmacy, supplies
37.95	Edward Weck & Co., supplies
35.75	Meinecke & Co., Inc., supplies
100.60	Honiberg Drug & Surgical Co., supplies
5,859.74	Mooney Pharmacy, supplies
560.00	D. Kaltman & Co., Inc., supplies
148.72	D. Kaltman & Co., Inc., supplies
1,751.38	Herbert's Drug & Surgical Co., supplies
12.50	Zimmer Mfg. Co., services
54.00	Standard Scientific Supply Corp., supplies
555.44	Honiberg Drug & Surgical Co., supplies
152.16	Mooney Pharmacy, supplies
15.60	Varick Pharmacal Co., supplies
112.14	E. R. Squibb & Sons, supplies
23.01	D. Kaltman & Co., supplies
306.35	Mooney Pharmacy, supplies
10.85	Cameron Surgical Specialty Co., supplies
26.00	Merck & Co., supplies
72.00	Union Printing Co., supplies
35.11	Wyeth Laboratories, supplies
27.50	Zimmer Mfg. Co., supplies
14.73	American Sterilizer Co., supplies
172.50	The Du Bois Co., supplies
26.00	Tec Products Co., supplies
40.32	Edward B. Haskins & Son, supplies
219.00	Monmouth Paper Supply Co., supplies
50.10	Jersey Grinding & Renting Co., services
416.00	Monmouth Paper Supply Co., supplies
816.75	J. Liberman & Co., supplies
525.10	Regal Foods Inc., supplies
346.85	Swift & Co., supplies
5,367.66	Atzingen Whitehouse Dairy, supplies
64.56	Jaxon Health Food, supplies
87.68	Thorman Baum & Co., supplies
18.70	A. Beck & Sons, supplies
25.91	Thorman Baum & Co., supplies
119.19	Thorman Baum & Co., supplies
57.62	Thorman Baum & Co., supplies
47.59	Thorman Baum & Co., supplies
108.79	Thorman Baum & Co., supplies
153.80	Seeman Bros. Inc., supplies
64.50	Thorman Baum & Co., supplies
182.40	Montgomery Mills, supplies
62.84	Keebler Biscuit Co., supplies
70.14	Lederle Labs, supplies

1,362.97	Gol Pak Corp., supplies
10.20	A. Beck & Sons, supplies
95.23	Thorman Baum & Co., supplies
255.00	Embassy Grocery Corp., supplies
121.80	Thorman Baum & Co., supplies
154.05	Larry's Sea Foods, supplies
741.20	Montgomery Mills, supplies
234.40	Brenner Produce Co., supplies
91.20	H. J. Heinz Co., supplies
272.58	Mergentime Inc., supplies
231.10	Larry's Sea Foods, supplies
281.92	Brenner Produce Co., supplies
248.06	John Minder & Son, supplies
262.99	Mergentime Inc., supplies
3.40	Middleton Carman & Co., supplies
262.50	Washington Beef Co., supplies
214.99	Washington Beef Co., supplies
69.36	Henry Kelly & Sons, supplies
10,849.24	Public Service Elec. & Gas Co., services
8.00	Otis Elevator Co., supplies
88.17	Edward Ruskin, supplies
96.00	Atlas Elec. Sup. Co., supplies
34.59	Otis Elevator Co., supplies
9.27	Atlas Elec. Supply Co., supplies
22.56	Atlas Elec. Supply Co., supplies
27.55	Crane Company, supplies
25.80	Gladstone's Inc., supplies
39.12	Atlas Elec. Supply Co., supplies
14.17	The Foxboro Co., supplies
144.00	Arrow Supply Co., supplies
9.60	Gladstone's, supplies
105.76	Jarvis & Jarvis, supplies
26.40	Singer Lock & Hardware, supplies
30.00	Wallace & Tiernan, supplies
20.05	J. A. Sexauer Mfg. Co., supplies
13.50	Gall & Sanders, supplies
13.86	Wishbow Bros., supplies
105.00	Wishbow Bros., services
13.34	Consolidated Laundries Linen, services
12.65	Hudson Commission Co., supplies
155.25	Stanley Supply Co., supplies
1,472.00	Square Elec. Supply Co., supplies
264.78	Chas. Weinacht Stationery Co., supplies
11.80	N. J. Bell Telephone Co., services
391.60	National Cash Register Co., services
1,235.20	Union Printing Co., supplies
1,428.20	Union Printing Co., supplies
540.40	Union Printing Co., supplies
4,680.56	N. J. Bell Telephone Co., services
32.62	Jersey Blue Print Co., supplies
257.74	Remington Rand—Div., Sperry Rand, supplies
210.00	Union Printing Co., supplies
134.45	Dunn Typewriter Co., services
7.20	Jersey Blue Print Co., supplies
30.00	Hudson Bus Transportation Co., services

1,614.80	Mooney Pharmacy, supplies
75.00	Certified Blood Donor Service, supplies
87.50	I. D. M. Co., services
263.79	Cambridge Instrument Co., supplies
61.92	Mooney Pharmacy, supplies
126.20	Honiberg Drug & Surgical Co., supplies
54.00	Mallinckrodt Chemical Works, supplies
478.80	Truss & Surgical Center, supplies
105.72	F & A Distributing Co., supplies
337.77	Chas. Pfizer & Co., supplies
142.40	Wyeth Labs, supplies
48.00	Metro Hospital Supply Co., supplies
142.68	Herbert's Drug & Surgical Co., supplies
13.53	Herbert's Drug & Surgical Co., supplies
346.02	Eaton Laboratories, supplies
80.60	Duplicating Papers Inc., supplies
67.50	Mooney Pharmacy, supplies
284.40	Henry Goldman Paper Co., supplies
64.60	Chemclean Products Corp., supplies
120.30	R. C. Williams & Co., supplies
6.48	M & R Dietetic Labs. Inc., supplies
106.46	Clifton Fruit & Produce Inc., supplies
75.63	Clifton Fruit & Produce Inc., supplies
38.84	National Biscuit Co., supplies
88.54	Clifton Fruit & Produce Co., supplies
107.18	Clifton Fruit & Produce Co., supplies
87.30	Clifton Fruit & Produce Co., supplies
519.95	Seeman Bros. Inc., supplies
19.35	Henry Kelly & Sons, supplies
583.80	John Minder & Sons, supplies
282.25	Washington Beef Co., supplies
264.48	Triple R Poultry Farm, supplies
587.90	Gol Pak Corporation, supplies
1,210.20	Washington Beef Co., supplies
189.53	Brenner Produce Co., supplies
201.70	Mergentime Inc., supplies
417.60	Triple R Poultry Farm, supplies
52.02	Henry Kelly & Sons, supplies
222.72	Triple R Poultry Farm, supplies
149.60	Middleton Carman & Co., supplies
149.71	John Minder & Sons, supplies
256.37	Mergentime, Inc., supplies
190.00	General Elevator Co., services
46.15	Square Elec. Supply Co., supplies
12.50	Arrow Supply Co., supplies
9.00	Square Elec. Supply Co., supplies
57.00	Gall & Sanders, supplies
27.06	Munaco Packing & Rubber Co., supplies
46.60	Gall & Sanders, supplies
30.42	Wallwork Bros., supplies
69.88	N. Y. Telephone Co., services
8.54	Ralph C. Coxhead, services
51.09	International Business Machines, supplies
7.40	Josiah Macy Jr. Foundation, supplies

8.22	Year Book Publishers, supplies
32.70	Ditto, Inc., supplies
4.75	J. Liberman & Co., supplies
75.99	Abbott Laboratories, supplies
1,606.60	Low X-Ray Film Corp., supplies
212.70	Sandborn Co., supplies
38.52	Armstrong Corp. Co., supplies
488.75	The Upjohn Co., supplies
18.56	General Elec. Co., services
10.65	N. Y. Scientific Supply Co., supplies
37.80	Mallinckrodt Chemical Works, supplies
30.30	Falvey Company, supplies
123.31	Lakeside Laboratories, supplies
135.00	U. S. Detergents Co., supplies
11.45	Ohio Chemical & Surg. Equipment Co., supplies
550.94	Parke Davis & Co., supplies
28.00	Meinecke & Co., supplies
49.92	Parke Davis & Co., supplies
88.04	Merck & Co., supplies
154.80	Geo. Pilling & Son, supplies
249.86	McCloskey Drug Co., supplies
66.75	Meinecke & Co., supplies
15.20	General Elec. X-Ray Co., services
81.60	Merck & Co., supplies
336.42	Hospital Equipment Co., supplies
580.16	Metro Hospital Supply Co., supplies
378.00	Sanitary Soap Co., supplies
272.80	Industrial Home for the Blind, supplies
165.24	Institutional Products Corp., supplies
11.80	Henry Goldman Paper Co., supplies
107.70	Henry Goldman Paper Co., supplies
37.18	Norton & Williams, supplies
131.50	Joe Lowe Corp., supplies
2,486.78	Washington Beef Co., supplies
194.80	Edward Boker, supplies
185.34	Edward Boker, supplies
3,962.04	Truss & Surgical Center, supplies
130.84	Clifton Fruit & Produce, supplies
55.88	Clifton Fruit & Produce, supplies
79.05	Clifton Fruit & Produce, supplies
149.10	Clifton Fruit & Produce, supplies
141.90	R. C. Williams & Co., Inc., supplies
117.70	J. Apicella & Sons, supplies
33.40	J. Apicella & Sons, supplies
263.99	Mergentime, Inc., supplies
182.19	Brenner Produce Co., supplies
1,726.19	Gol Pak Corp., supplies
1,898.44	Flagstaff Foods Corp., supplies
18.59	Keebler Biscuit Co., supplies
81.60	R. C. Williams & Co., supplies
2,236.00	Gol Pak Corp., supplies
1,208.02	Gol Pak Corp., supplies
225.36	Brenner Produce Co., supplies
330.35	John Minder & Son, supplies

103.10	Seeman Bros., supplies
525.27	Otis Elevator Co., supplies
60.00	Picker X-Ray Corp., supplies
44.00	Rella Bros., supplies
168.22	Wishbow Bros., supplies
210.00	Arrow Supply Co., supplies
32.64	Franklin & Smith, Inc., supplies
40.86	Ideal Supply Co., supplies
29.50	Montgomery Glass Service, supplies
21.00	Edward Ruskin, supplies
7.20	Edward Ruskin, supplies
313.80	Lavery Daehnhardt Lumber Co., supplies
143.75	N. Siperstein, supplies
19.25	N. Siperstein, supplies
33.60	Square Elec. Supply Co., supplies
6.50	Great Bear Spring Co., supplies
25.00	Uneeda Floor Service, services
90.00	McCloskey Drug Co., supplies
3.50	Plaza Towel Service, services
133.00	Elevator Supplies Co., supplies
24.85	Union Towel Supply Div., Morgan Laundry, services
25.35	Great Bear Spring Co., supplies
8.50	Arthur Katz, Inc., services
74.25	Union Printing Co., supplies
21.78	Hudson Dispatch, services
33.44	Hudson Dispatch, services
49.28	Hudson Dispatch, services
22.00	Hudson Dispatch, services
27.27	Evening Journal Assn., services
29.16	Evening Journal Assn., services
500.00	William P. Kern, postage
59.00	Edward J. Borrone, services
225.00	Gerald W. Sinnott, expenses
31.59	Evening Journal Assn., services
2.50	American Hosp. Accountants Assn., dues
200.00	Samuel Stern, services
6,250.00	MacNicol, Boswell & Co., services
41.04	Evening Journal Assn., services
200.00	Samuel Stern, services
10.00	National Safety Council, membership
720.00	Knickerbocker Biosales, supplies
333.33	Dr. John B. Faison, services
147.00	Agricultural Marketing Service, services
48.60	Agricultural Marketing Service, services
115.50	Agricultural Marketing Service, services
414.56	James E. Tyrrell & Co., services
283.94	James E. Tyrrell & Co., services
129.11	Charles Rye, services
175 00	Dennis J. Sullivan, expenses
60.00	William Kern, supplies
140.00	Dr. William A. Loori, petty cash
11.88	Evelyn Brown, expenses
8.75	Lloyd G. Seely, expenses
12.06	Mary Mullane, expenses

28.80	Vincent McDermott, expenses
12.50	Arthur Ottley, expenses
3.50	Edith H. Simpson, expenses
12.54	Frank Alfonse, expenses
5.40	Cora Vaughn, expenses
30.00	Social Legislation Information Svc., services
4.56	Harry A. Belton, expenses
12.25	Helen Barry, expenses
4.98	Matthew A. Butler, expenses
6.50	Jamie Williams, expenses
205.00	Pat Mullane, expenses
37.80	Agricultural Marketing Service, services
143.95	Walter Lezynski, expenses
40.00	Thomas Roche, expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

MERCER CONTRACTING CO. OF TRENTON, INC.
53 SLOAN ROAD
TRENTON, NEW JERSEY

for furnishing and delivering to the Department of Parks and Public Property, Roosevelt Stadium, Jersey City, New Jersey, CULTIVATED SOD, pursuant to specifications and bid, therefore, in the sum of TWO THOUSAND SEVENTY NINE DOLLARS ($2,079.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

ENTENMANN-GOTTHARDT FLORIST
311 OCEAN AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Parks and Public Property, 55 Merseles Street, Jersey City, New Jersey, BULBS, pursuant to specifications and bid, therefore, in the sum of TWO THOUSAND NINE HUNDRED FOURTEEN DOLLARS AND FORTY SIX CENTS ($2,914.46), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following:

INSTALL—One (1) 4,000 Lumen Lamp On—
Pole No. 64483 on the East Side of Brunswick Street
2 Poles—North of Fourth Street

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of The Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Surfacing Areas in Captain Clinton E. Fisk Memorial Park, and Leonard Gordon Park, Jersey City, New Jersey," be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Repairs to Concrete Stairs and Ramps at Leonard Gordon Park, Jersey City, New Jersey," be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, pursuant to R. S. 27:16-28 the Board of Chosen Freeholders of the County of Hudson, by resolution passed at the meeting of said board on October 11, 1956, has discontinued as county roads the following streets in the City of Jersey City which have been under the control of said board:

Communipaw Avenue from State Highway No. 1 to Monitor St.
Van Reipen Street from Academy Street to Tonnele Avenue
Palisade Avenue from Newark Avenue to Paterson Plank Road
Sip Avenue from State Highway No. 1 to Bergen Avenue
Liberty Avenue from Secaucus Road to Carlton Avenue
Pavonia Avenue from Boulevard to Newark Avenue
Lembeck Avenue from Old Morris Canal to Princeton Avenue
Woodland Avenue from Linden Avenue to Pearsall Avenue
Mercer Street from Bergen Avenue to Henderson Street
Linden Avenue from Boulevard to Princeton Avenue

and

WHEREAS, the County of Hudson has relinquished all jurisdiction over and responsibility for the construction, reconstruction, repair and maintenance of the aforesaid streets, and has returned said roads to the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City hereby accept the return of the aforesaid streets and assume jurisdiction over and responsibility for the construction, reconstruction, repair and maintenance thereof.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, Under Revised Statutes, Title 27, Chapter 15, and amendments, the State Highway Commissioner is authorized and directed to reserve each year a sum from the Motor Vehicle Receipts to meet the State's share in each County, for the construction or reconstruction of Municipal Roads, as provided in said act.

NOW, THEREFORE, BE IT RESOLVED, that application is hereby made to the State Highway Commissioner for aid under said act and amendments in the sum of $21,798.72 for the construction or reconstruction of that section of the road known as Mercer Street from Henderson Street to Factory Street in the Municipality of Jersey City, County of Hudson State of New Jersey for a distance of 0.977 miles (or such portion thereof as may be approved by the State Highway Commissioner)

(a) It is proposed to survey the road and prepare plans and specifications therefor (X) Yes ( ) No.
(b) Work to be performed by Contract.
(c) Type of construction contemplated.

Surface	Thickness	Item	Unit	Quantity	Unit Price	Total
Bituminous		Paving	tons	2235	$ 9.00	$20,115.00
Concrete		Manhole Heads				
F. A. B. C. 1	2"	incl. setting		37	70.00	2,590.00
		Water Gates	Reset	55	20.00	1,100.00
* Foundation		Spray Coat	Gals.	2772	0.15	415.80
Asphalt on						
concrete & Blocks		Total Estimate:				$24,220.80
* ( ) New		Right-of-Way Width		60.0 Ft.		

(X)	Existing	Width between Curbs	30-40 Ft.
		Width of Pavement	30-40 Ft.
		Graded Width	30-40 Ft.

The Municipality of Jersey City will authorize the sum of ($24,220.80) for the financing of the improvements, in accordance with the requirements of R.S. 27:15-1.14 (F) and additional funds in the amount of ($..................) if required to complete the project herein described.

AGREEMENT

In consideration of approval by the State Highway Commissioner of this application and the allocation of funds for the proposed work, it is hereby agreed as follows:

1. The State Highway Commissioner agrees to set aside from the funds provided for the purpose of this act and amendments, the sum of ——— —— dollars ($————) to meet the States share of the cost of said work, but the payment to the said party of the second part shall in no case exceed 90 percent of the cost. Upon completion of the proposed project herein described any balance remaining of the above amount set aside by the State Highway Commissioner shall be canceled by the said Commissioner and placed in a General Fund for reallocation to Municipalities in County.

2. The Municipality agrees to have all work executed in accordance with New Jersey State Highway Department Standard Specifications and amendments thereto.

3. The Municipality agrees, if requested by the State Highway Commissioner, to have a survey made, plans, specifications and contract prepared for the letting of contemplated work by contract and to acquire necessary right-of-way; to employ a licensed engineer to make such survey, plans and specifications. The matter of engineering shall be submitted to the State Highway Department for determination as to the necessity therefor. If the department shall determine engineering work is necessary, the State's share shall be limited to such character, extent and charges as shall be approved by the State Highway Commissioner. Where the engineer is the duly appointed municipal engineer, employed on an annual salary, the State will not share in the cost of engineering. The State Highway Commissioner may share in all expenses incurred for such survey, plans, specifications, right-of-way and contracts out of money alloted for the construction or reconstruction of said road and the State's share set forth above is the total amount of State funds available for construction, reconstruction, engineering and rights-of-way.

The Municipality further agrees to submit said plans, specifications, contracts and cost of right-of-way to the State Highway Commissioner for approval. Upon such approval the Municipality shall cause advertisements calling for receipt of bids to be placed in the proper manner and after the receipt of bids to award the contract to the lowest responsible bidder, subject to the approval of the State Highway Commissioner.

4. The Municipality agrees, in case a survey is unnecessary and no plans are needed, but where work is to be performed by contract, it will cause to have prepared necessary specifications outlining the proposed work, which it is agreed will be submitted to the State Highway Commissioner for approval. Upon such approval the municipality will cause advertisements calling for receipts of bids to be placed in the proper manner and after receipt of bids to award the contract to the lowest responsible bidder subject to the approval of the State Highway Commissioner.

5. The Municipality agrees, in case the work is to be done by Force Account, that the overall cost of the work and determination of limits shall be those established by the State Highway Commissioner and before any work is started to enter into an agreement with the party of the first part covering rates to be paid for labor, equipment, materials, etc., and to keep accurate records of material going into the work, the hire of labor and equipment and such other proper charges. On Force Account work the responsibility of expending the money appropriated will lie directly with the Municipality under State supervision and as much work will be done as is consistent with the specifications and with the amount available for the work.
6. The Municipality agrees to submit bills for payment in accordance with rulings by the said party of the first part.
7. The Municipality agrees to properly maintain the road after completion in a condition satisfactory to the Commissioner.

RESOLVED, that the presiding officer of this municipality execute and submit two (2) properly certified copies of this resolution and agreement to the State Highway Commissioner.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Chief Engineer of the Department of Public Works has submitted to this board specifications for the demolition of the Mercer Street viaduct in Jersey City, New Jersey; and

WHEREAS, this board has approved said specifications;

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk accordingly be and he hereby is authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of September, 1956, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$202,426.48
	Labor	467B	337.38
	Material	152	1,249.67
	Special Readings	470B	52.00

Debit Acct.	Item	Credit Acct.	Amount
	....		....
	....		....
155B	Total		$204,065.53
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	....		....
	....		....
	....		....
155M	Total		
	MISCELLANEOUS		
	Labor	467B	$ 489.99
	Material	152	429.83
	Special Readings	470B	....
	Sale of Sludge	492A	20.00
	Court Cases	484	....
	Insurance	486	....
	Auto Damages	490B	....
	Rent of Pumps	492A	....
	Return of State Gas Tax	490B	....
	Rent	502B	....
	Deposits for Construction	492A	....
	Special Inspectors	467B	....
	Discount on Taxes	495	....
	Waste Water Dover-Boonton Sewer	492A	....
	Rental of Hydrants at Secaucus, N. J.	492A	75.00
155F	Total		$ 1,014.82
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	$ 3.00
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts	....	....
	....		....
	....		....
	....		....
1155B	Total		$ 3.00
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts	....	....

Debit Acct.	Item	Credit Acct.	Amount
	....		....
	....		....
	....		....
155M	Total		
	MISCELLANEOUS		
	Labor	467B	....
	Material	152	....
	Errors in Distributing Cash Receipts	....	....
	....		....
	....		....
	....		....
155F	Total		
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 32.28
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	Total	155B	$ 32.28
	WATER TITLE LIENS		
301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	Total	155M	
	MISCELLANEOUS		
467B	Labor		....
152	Material		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	Total	155F	
	REFUNDS		
....	Consumers	....	$ 49.08
....	Water Title Liens	....	....
....	Miscellaneous	....	25.00
....	Interest and Penalties	....	....

Debit Acct.	Item	Credit Acct.	Amount
....	....	....	....
....	....	....	....
....	....	....	....
	Total		$ 74.08
	CASH RECEIPTS		
....	Consumers	....	$208,851.82
....	Water Title Liens	....	....
....	Miscellaneous	....	863.22
....	Interest and Penalties	....	1,829.76
....	Return State Gas Tax	....	....
....	....	....	....
....	....	....	....
....	....	....	....
	Total		$211,544.80
	TRANSFERS TO WATER TITLE LIENS		
	Consumers	155B	....
	Miscellaneous	155F	....
	Interest and Costs of Tax Sale	218B	....
	Charges Previously Memo.	492A	....
	....	....	....
	....	....	....
155M	Total		

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR
COMMISSIONER SPENCE:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of September, 1956, and ending on the 30th day of September, 1956, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein all of which have been approved by the Directors of the various Departments as follows:

Department of Public Affairs	$ 540,592.13
Department of Revenue and Finance	65,100.50
Department of Public Safety	622,085.48
Department of Public Works	119,944.00
Department of Parks and Public Property	148,498.98
Water Department	113,775.34
and amounting in the aggregate to	$1,609,996.43

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO For
COMMISSIONER SPENCE:

WHEREAS, on the 20th day of March, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price.

Block	Lot	Location	Minimum Price
1844	2A	211 Sip Avenue	$50.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on April 23rd, 1956, at 10 A.M. o'clock local time;

And WHEREAS, Frank J. Ertle, 129 Magnolia Ave., Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of Fifty Dollars ($50.00) and paid a deposit thereon of $10.00;

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now BE IT RESOLVED, that the aforesaid sale of the above property is hereby voided and the deposit forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO For
COMMISSIONER SPENCE:

WHEREAS, on the 19th day of June, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 9, 1956, at 10 A. M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1763	60	255 Boyd Ave.	G.T.L. Construction Co. 124 Storms Ave. Jersey City, N. J.	$50.00	$10.00
1763	68	271 Boyd Ave.	G.T.L. Construction Co. 124 Storms Ave. Jersey City, N. J.	$50.00	$10.00

And WHEREAS, the aforesaid purchaser has paid the balances due on the aforesaid purchase prices but has not performed the other conditions agreed upon at the time of the sale;

And WHEREAS, the attorney for the aforesaid purchaser has signified, in writing, that his client will not take title to the above two lots;

Now, BE IT RESOLVED, that the aforesaid sales of the above properties are hereby voided and the purchase prices, as aforesaid, forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO For
COMMISSIONER SPENCE:

RESOLVED, that the action by the Comptroller and Treasurer in issuing the following checks be, and is hereby, ratified, viz:

GENERAL ACCOUNT

N C VOUCHER NUMBER	In Favor of	
2353	City of Jersey City—Social Security Account	$35,560.91

WATER ACCOUNT

379	City of Jersey City—Social Security Account	$ 2,892.19

the said checks being dated October 11, 1956, and are in payment of Jersey City's Contributions for Employer's share and 5% Administrative Fee Contributions for the THIRD QUARTER of 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

HEARING:

The Acting City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of Arthur L. Davis to cause to be made a variance in the conditions of public sale of property as advertised in the Jersey Journal on October 3rd 1956 and subsequent days—property known as Block 1851, Lots D1, D2, D3 (61-63-65 Van Wagenen Avenue, Jersey City, N. J.

No protests were made.

The Acting City Clerk read the following resolution:

By COMMISSIONER SORIERO FOR
COMMISSIONER SPENCE:

WHEREAS, pursuant to R. S. 40:60-26, the Board of Commissioners of the City of Jersey City, on April 19, 1955, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use; and

WHEREAS, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, N. J., on May 16, 1955; and

WHEREAS, Arthur L. Davis of 30 Journal Square, Jersey City, New Jersey, purchased the property known as Block 1851; Lots D1; D2; D3; and

WHEREAS, the resolution authorizing said public sale contained a condition that consruction of the buildings required to be constructed on said premises commence not later than three (3) months after the date of sale, and be completed not later than ten (10) months after the date of sale; and further, that the City of Jersey City would not recognize any assignment of interest by said purchaser; and

WHEREAS, said purchaser did not comply with said conditions of sale; and

WHEREAS, said Arthur L. Davis has assigned all his right, title and interest in and to said property to Raycon Construction Company, Inc., a corporation of the State of New Jersey, 366 Ocean Avenue, Jersey City, N. J.; and

WHEREAS, said Arthur L. Davis has requested said Board of Commissioners to amend and modify the conditions of sale to provide that the construction of the building or buildings containing not less than two (2) dwelling units to be erected on said premises, begin December 15, 1956, and be fully completed by April 1, 1957; and also that said Board of Commissioners recognize said assignment from said purchaser to Raycon Construction Company, Inc., a corporation of the State of New Jersey; and that, upon completion of the conditions of sale, as amended, a Bargain and Sale Deed, without covenants, be delivered to said Raycon Construction Company, Inc.; and

WHEREAS, notice of public hearing before said Board of Commissioners on October 16, 1956, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City N. J., to hear objections, if any, to said proposed amendment and modification, was duly published as provided by R. S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified and said assignment be recognized.

NOW, THEREFORE, BE IT RESOLVED, that said Board of Commissioners do hereby amend and modify the conditions of sale to provide that the construction of the building or buildings containing not less than two (2) dwelling units to be erected by the purchaser on premises herein begin by December 15, 1956, and be fully completed by April 1, 1957; and further, that the said assignment of interest to Raycon Construction Company, Inc. be, and the same is hereby, recognized; and upon performance of all of the conditions of sale, a Bargain and Sale Deed, without covenants, be delivered to Raycon Construction Company, Inc., a corporation of the State of New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City is in possession of certain vehicles, property and equipment which may be sold at public auction, now, therefore, be it

RESOLVED, that the Acting City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles, property and equipment at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Board of Commissioners reserves the right to reject any and all bids made for said vehicles, property and equipment.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Ralph and Sally Meyer have made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and the Department of Public Safety, permission be, and it is hereby, granted to:

> Ralph and Sally Meyer to convert the first floor of present residential building located at 156 Mercer St. to an Insurance office and Dental Laboratory, as per plans filed in the Building Department.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Atzingen-Whitehouse Dairy has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and the Department of Public Safety, permission be, and it is hereby granted to:

Atzingen-Whitehouse Dairy to maintain a Driveway on their vacant lot located at 151 Laidlaw Ave., to the rear of their Beacon Avenue garage building, as per plan filed in the Building Department.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the membership of the Jersey City Sewerage Authority due to the death of George Miles;

NOW, THEREFORE, BE IT RESOLVED that Edward Prendeville be, and he hereby is, appointed a member of the Jersey City Sewerage Authority to serve for the unexpired term of the said George Miles, which term expires on the 31st day of January, 1958.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing, delivering and installing FLOOR COVERING to the Department of Public Affairs, Center Hall of Nurses Home, Medical Center, Jersey City, New Jersey,

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

PROCLAMATION
BOARD OF COMMISSIONERS
CITY OF JERSEY CITY

WHEREAS, the sport of baseball has become identified throughout the United States as a national sport; and

WHEREAS, the annual World Series between the two major league teams is famous throughout the world; and

WHEREAS, the New York Yankees and the Brooklyn Dodgers representing, respectively, the American League and the National League were pitted against each other for the world championship; and

WHEREAS, on October 10, 1956, the New York Yankees and the Brooklyn Dodgers had each won three games in the World Series; and

WHEREAS, on that same date of October 10, 1956, the world Championship was decided; and

WHEREAS, Johnny Kucks did perform an outstanding feat as the winning pitcher for the New York Yankees on that same date; and

WHEREAS, the athletic performance of Johnny Kucks, a Jersey City resident and the superb support of his team mates did result in the winning of the world championship for the New York Yankees; and

WHEREAS, this was the first known performance of a Jersey City resident in such an athletic encounter thereby bringing recognition of national import upon the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City. does hereby proclaim WEDNESDAY, OCTOBER 17, 1956, as JOHNNY KUCKS DAY in the community and urges all citizens to give proper recognition to this event.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

Joseph L. Mulligan of 340 Fairmount Avenue, Jersey City, N. J., appeared in connection with his request to address the Commission.

By THE MAYOR:

"The Commission received a communication from Mr. Mulligan requesting permission to address the City Commission on the rules and regulations of Civil Service and employees. This is a matter that should be taken-up with the Director of Personnel and the Director of the Department involved. I ask Mr. Mulligan to consult with those officials. The Corporation Counsel will be glad to sit down with you."

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously adopted, the next regular meeting day of the City Commission will be deferred from its normal day on Tuesday, November 6th, 1956, to Thursday, November 8th, 1956, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

On motion of Commissioner Soriero seconded by Commissioner Ringle and unanimously adopted, the Commission recessed to study the report of the Director of the Department of Revenue and Finance on the reception of bids for the sale of bonds.

Upon reconvening in the Assembly Chamber, City Hall, Jersey City, N. J., at 11:40 o'clock A.M., Tuesday, October 16th, 1956, the following Commissioners answered roll call:

Present: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Absent: Commissioner Spence.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the business before the Commission.

The Acting City Clerk read the following resolutions and report:

By COMMISSIONER SORIERO for
COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners desires to make further provision for the issuance of the bonds hereinafter described; NOW THEREFORE,

The Board of Commissioners of The City of Jersey City DO RESOLVE as follows:

(1) The $2,810,000 School Bonds and $515,000 General Improvement and Apparatus Bonds of The City of Jersey City dated November 1, 1956, which are to be sold and issued in accordance with resolutions adopted by the Board of Commissioners on October 2, 1956, and the interest coupons to be attached to said bonds and the provisions to be endorsed thereon for use in converting said bonds into registered bonds or in registering said bonds, shall be in substantially the following form:

(Form of Bond)

No. .... No. ....

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF HUDSON
THE CITY OF JERSEY CITY
....BOND

$1,000 $1,000

THE CITY OF JERSEY CITY (hereinafter referred to as "City"), a municipal corporation of the State of New Jersey, for value received hereby acknowledges itself indebted and promises to pay to the bearer of this bond, or, if this bond be registered, to the registered holder hereof, the sum of

ONE THOUSAND DOLLARS ($1,000)

on the 1st day of November, 19........., and to pay interest thereon from the date of this bond until it shall mature at the rate of .... per centum (.....................%) per annum, payable semiannually on May 1 and November 1 of each year, upon presentation and surrender of the coupons therefor attached hereto as they severally mature, or, if this bond be converted into a fully registered bond, to the registered holder hereof. Both principal of and interest on this bond are payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

This bond may be registered as to principal by the holder in his name on the books of the City Comptroller of the City, and such registration shall be noted hereon, after which no valid transfer hereof shall be made except on said books until after registered transfer to bearer. Such registration shall not affect the negotiability of the coupons hereof, which shall continue to pass by delivery. At the request of the holder, this bond will be converted into a fully registered bond, and said coupons detached and cancelled, and thereafter both principal and interest shall be payable to the registered holder hereof.

(Paragraph to appear only in School Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey, and pursuant to an ordinance duly adopted by the Board of Commissioners of the City on February 17, 1953, and two ordinances duly adopted by such Board of Commissioners on October 6, 1953.

(Paragraph to appear only in General Improvement and Apparatus Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to the Local Bond Law (Chapter 1 of Title 40 of the Revised Statutes of New Jersey, as amended) and pursuant to two bond ordinances duly adopted by the Board of Commissioners of the City on November 3, 1953, one bond ordinance duly adopted by such Board of Commissioners on December 1, 1953, one bond ordinance duly adopted by such Board of Commissioners on May 3, 1955 and one bond ordinance duly adopted by such Board of Commissioners on April 17, 1956.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this bond, exist, have been performed and have happened, and that this bond, together with all other indebtedness of the City, is within every debt and other limit prescribed by said Constitution or statutes.

The faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on this bond in accordance with its terms.

IN WITNESS WHEREOF, the City has caused this bond to be signed by its Mayor and by its Director of the Department of Revenue and Finance, and the seal of the City to be hereunto affixed, and the annexed coupons to bear the facsimile signature of said Director, and this bond to be dated November 1, 1956.

....

Mayor

....

Director of the Dept. of Revenue and Finance

(FORM OF COUPON)

No. .... $..............................

May

On the 1st day of November, 19............, THE CITY OF JERSEY CITY, in the County of Hudson, New Jersey, will pay to the bearer

.... DOLLARS ($......................)

at the office of the City Treasurer of said City, in any coin or currency of the United States of America which is then legal tender for the payment of public and private debts, being the semi-annual interest then due on its .... Bond, dated November 1, 1956, No. ....

....
Director of the Dept. of Revenue and Finance

(FORM OF CONVERSION AND REGISTRATION CERTIFICATE)

CERTIFICATE OF CONVERSION

I HEREBY CERTIFY that, at the request of the holder of the within bond for its registration as to both principal and interest, I have this day removed and cancelled all coupons for the interest payable on said bond after the date of this certificate, and that the within bond is hereby converted into a registered bond, with the principal thereof and semi-annual interest thereon payable to the registered owner thereof, or assignee or legal representative.

Dated. ....

....
City Comptroller

THE WITHIN BOND HAS BEEN REGISTERED AS FOLLOWS:

Date of Registry	Name of Registered Holder	Registered By

(2) The Director of the Department of Revenue and Finance is hereby authorized and directed to cause said bonds to be printed and made ready for execution by the proper officers of the City. The Mayor and the Director of the Department of Revenue and Finance are hereby authorized and directed to execute said bonds in accordance with their terms.

(3) Notwithstanding any other resolution of the Board of Commissioners, said bonds shall be signed by the Mayor and by the Director of the Department of Revenue and Finance, and the seal of the City shall be affixed to each of said bonds, and the coupons annexed to such bonds shall bear the facsimile signature of said Director.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

From COMMISSIONER SPENCE, submitting the following report:

October 16, 1956.

The Board of Commissioners of the
City of Jersey City,
New Jersey.

Gentlemen:

Pursuant to the resolution adopted by the Board of Commissioners on the 2nd day of October, 1956, I caused to be published in the manner prescribed by the resolution, a Notice of Sale of the $2,810,000 School Bonds and the $515,000 General Improvement and Apparatus Bonds, dated November 1, 1956, of the City of Jersey City, and I received sealed proposals for the purchase of the bonds in my office in the City Hall, in Jersey City, on Tuesday, October 16, 1956, at 10:15 o'clock, A.M. (Eastern Daylight Saving Time), at which time and place I publicly opened the sealed proposals so received.

Pursuant to the authority given to me by said resolution I accepted the proposal submitted to me by Halsey, Stuart & Co. Inc. and Associates which proposal offered to purchase for the sum of $3,325,770.76 and accrued interest the first maturing $3,319,000.00 of such bonds, provided the bonds so purchased bear interest at the rate of three and ninety-five hundreds per centum (3.95%) per annum.

The bonds to be sold comprise the $515,000 General Improvement and Apparatus Bonds and the first maturing $2,804,000.00 School Bonds.

The following list shows the name of each bidder submitting a proposal, the price offered by each bidder, the rate of interest specified by each bidder, and the amount of bonds which each bidder offered to purchase at the price specified:

Name of bidder	Interest Rate Specified by Bidder	Amount of Bonds Bid for by Bidder	Price Offered
Halsey, Stuart & Co.	3.95%	$3,319,000.00	$3,325,770.76
B. J. Van Ingen & Co. Inc.	4%	$3,314.000 00	$3,325,039.00
Phelps, Fenn & Co.	4%	$3,319,000.00	$3,325,604.81
Hudson County National Bank	4%	$3,319,000.00	$3,325,107.00

Respectfully submitted,
DONALD SPENCE
Director of the Dept. of Revenue and Finance.

RECEIVED AND ORDERED FILED:

By COMMISSIONER SORIERO for
COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has, pursuant to the resolution adopted by the Board of Commissioners on the 2nd day of October, 1956, caused to be published, in the manner prescribed by said resolution, a Notice of Sale of the $2,810,000 School Bonds and the $515,000 General Improvement and Apparatus Bonds, dated November 1, 1956, of the City of Jersey City, and has duly received sealed proposals for the purchase of said bonds and has accepted the sealed proposal hereinafter described; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of the Director of the Department of Revenue and Finance in accepting the proposal to purchase the first maturing $3,319,000.00 of such bonds, dated November 1, 1956, to be sold pursuant to said resolution, for the price of $3,325,770.76 and accrued interest, which proposal was submitted by Halsey, Stuart & Co., Inc. and Associates, 35 Wall Street, New York City, N. Y., be and the same hereby is approved and confirmed.

FURTHER RESOLVED, that said bonds shall bear interest at the rate of three and ninety-five hundredths per centum (3.95%) per annum, being the rate specified in said proposal, and the bonds to be delivered to the purchasers shall be the $515,000 General Improvement and Apparatus Bonds and the first maturing $2,804,000.00 School Bonds.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO for
COMMISSIONER SPENCE:

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, as follows:

Section 1. Section 2 of the resolution adopted by the Board of Commissioners on October 2, 1956, granting the written request of The Veterans Guaranteed Loan Fund of the State of New Jersey, to reconvert $5,000 School Bonds, Series A, and $10,000 School Bonds, Series B, registered bonds of The City of Jersey City, dated October 1, 1948, into bonds in coupon form, is amended so as to read as follows:

> "Section 2. The City Clerk is hereby authorized and directed to affix to each of said bonds the corporate seal of the City of Jersey City. Each of said new bonds shall be signed by the Mayor and by the Director of the Department of Revenue and Finance and each of such officers are hereby authorized and directed to execute said bonds as such officers. The City Comptroller is hereby authorized and directed to issue said bonds so executed in exchange for said outstanding registered bonds pursuant to Section 40:1-57 of the Local Bond Law and to cancel said outstanding registered bonds."

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

At this point Commissioner Whipple observed:

"Mr. Mayor and fellow Commissioners: As you know, this morning I was designated to accept bond proposals in place of the Director of the Department of Revenue and Finance. At 10:15 this morning I was there with Mr. Sternkopf and Mr. Tully. Eight or nine or ten men were in the room and in a loud voice I asked for proposals for the purchase of bonds. Various envelopes were put on my desk. I do not remember whether it was the auditor or myself who opened two bids which both of us thought were bond bids, which subsequently turned out to be one bid for the renovation and repair of the City Hall and the other bid for food and vegetables. I noticed the error immediately and called it to the attention of the people in the room. I instructed them that I was to receive only bids for the purchase of bonds. I delivered the two opened bids to Mr. Tully of Commissioner Spence's office and instructed him to accompany the two men to the Assembly Chamber. Mr. Tully was instructed by me to deliver them to the City Clerk when bids were called. At the same time two or three men left the room and were then instructed again by me that this meeting was for bond proposals only. Bids for bonds were received from Halsey, Stuart Co., B. J. Van Ingen & Co., Hudson County National Bank of Jersey City and Phelps-Fenn & Co.

Subsequent to the City Commission meeting, Commissioner Ringle summoned me and Mayor Berry to the Mayor's Office. A gentleman representing Standard Waterproofing Company filed an informal complaint with this Commission stating that he was the one whose bid was opened when I called for bond proposals in Commissioner Spence's office.

It should be noted that the company was second lowest bidder of the three bidders who bid for the repair work on the City Hall."

By COMMISSIONER RINGLE:

I think the Auditor should certify to these facts as the Commissioner stated them.

By MR. STERNKOPF:

When the notes are transcribed I will certify them.

On motion of Commissioner Soriero, seconded by Commissioner Whipple and unanimously carried, the Board adjourned:

JOSHUA RINGLE

JOSEPH A. SORIERO

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 16th day of October, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk.

Meeting of OCTOBER 29, 1956

MINUTES OF SPECIAL MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, HELD IN THE ASSEMBLY CHAMBER, CITY HALL, JERSEY CITY, N. J., ON MONDAY, OCTOBER 29th, 1956.

The Mayor called the meeting to order at 10:40 o'clock A.M., and directed the Acting City Clerk to call the roll.

PRESENT: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

ABSENT: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

The Acting City Clerk read the Mayor's call for the special meeting, also the Acting City Clerk's notices forwarded to each member of the Commission advising of said special meeting.

The Acting City Clerk read the following resolutions:

By COMMISSIONER SORIERO:

WHEREAS, it is deemed necessary and advisable that the City of Jersey City construct a storage reservoir in Longwood Valley, Jefferson Township, Morris County, N. J.,

AND WHEREAS, the City of Jersey City has received from the firm of Havens and Emerson, its Consulting Engineers, a detailed report on the feasibility and effect of constructing said reservoir;

AND WHEREAS, Commissioner Soriero has made formal application to the State of New Jersey, Department of Conservation, Division of Water Policy and Supply by letter dated October 24, 1956, transmitting two copies of the Consulting Engineer's report and requesting approval of the project;

NOW THEREFORE, BE IT RESOLVED, that the action taken by Commissioner Soriero is hereby confirmed, approved and ratified, and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the State of New Jersey, Department of Conservation, Division of Water Policy and Supply.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

CITY OF JERSEY CITY
EMERGENCY RESOLUTION

WHEREAS, the following expert, attorneys and other persons in the matter of the application of Julia Tiene and others of the City of Jersey City for a summary investigation into the municipal expenditures of said

City, petitioned the Assignment Judge of the Superior Court of New Jersey for the following allowances, to wit:

Name	Amount
Samuel A. Larner	$110,219.73
Joseph M. Nolan	80,546.48
Roger F. Lancaster	11,614.62
Frederick J. Waltzinger	16,269.16
Puder and Puder	109,157.50
Jean Weisman	5,925.50
John A. Burns	612.00
Adams Press, Inc.	437.30
Adams Press, Inc.	2,517.25
William S. Coloe	34.00
Florence Fetsko	475.00
Walter M. Weisberg	2,026.48
Solomon Roshevsky	849.92
Total	$340,684.94

and

WHEREAS, after examination and investigation of said claim for allowances by the City, the Corporation Counsel was directed to petition the Court for a reduction of the above allowances, and

WHEREAS, as a result of said petition the following final allowances were made by the Court. to wit:

Name	Amount
Samuel A. Larner	$ 88,019.73
Joseph M. Nolan	45,846.48
Roger F. Lancaster	8,550.92
Frederick J. Waltzinger	10,504.00
Puder and Puder	86,445.00
Jean Weisman	5,925.50
John A. Burns	612.00
Adams Press, Inc.	437.30
Adams Press, Inc.	2,517.25
William S. Coloe	34.00
Florence Fetsko	475.00
Walter M. Weisberg	2,026.48
Solomon Roshevsky	849.92
Total	$252,243.58

WHEREAS, the following interim allowances on account thereof were heretofore granted and paid as follows, to wit:

Name	Amount
Samuel A. Larner—Expert	$ 30,000.00
Joseph M. Nolan—Attorney	20,000.00
Frederick J. Waltzinger—Attorney	5,000.00
Puder and Puder—Accountants	30,000.00
Total	$ 85,000.00

and

WHEREAS, pursuant to an order of the Court dated May 21st 1956, the following balances of sums allowed were as follows, to wit:

Name	Amount
Samuel A. Larner	$ 58,019.73
Joseph M. Nolan	25,846.48
Roger F. Lancaster	8,550.92
Frederick J. Waltzinger	5,504.00
Puder and Puder	56.445.00
Jean Weisman	5,925.50
John A. Burns	612.00
Adams Press, Inc.	437.30
Adams Press, Inc.	2,517.25
William S. Coloe	34.00
Florence Fetsko	475.00
Walter M. Weisberg	2,026.48
Solomon Roshevsky	849.92
Total	$167,243.58

and

WHEREAS, the sum of $167,243.58 will be required to meet the aforementioned balances, and

WHEREAS, no adequate provision was made in the 1956 Budget for the aforesaid purpose, and

WHEREAS, R.S. 40:2-31 provides for the creation of an Emergency Appropriation for the purpose mentioned, and

WHEREAS, the total Emergency Appropriations created, including the appropriation to be created by this appropriation is $302,243.58 and 3% of the total operating appropriations in the Budget for the year 1956 is $832,074.85, NOW THEREFORE

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, (not less than two-thirds (2/3) of all members thereof affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An Emergency Appropriation for the above purpose be and the same is hereby authorized in the amount of $167.243.58.
2. The said Emergency Appropriation shall be provided for in full in the 1957 Budget.
3. The Statement required by the Local Government Board has been filed with the Clerk and copy transmitted to the Director of Local Government.
4. One certified copy of this resolution be filed with the Director of Local Government.

DATED: October 29th, 1956

CITY OF JERSEY CITY

STATEMENT RE: ADDITIONAL FUNDS REQUIRED—LARNER PROBE.

NEED: At a caucus of the Board of Commissioners the Corporation Counsel reported that $167,243.58 would be required to meet the unpaid balance of allowances made to Samuel Larner et al as required in the Court order dated May 21st, 1956 signed by Judge Proctor. The Clerk further stated that such amount did not include interest.

DATE: The City Commission at its caucus held on Monday, October 29th, 1956, considered the report of the City Clerk and it was decided that the required moneys to meet the sums allowed by the Court would be provided by emergency appropriation.

BIDDING: None required.

Signed, DONALD SPENCE
Title: City Treasurer

DATED: October 29th, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a certain memorandum agreement between Jersey City Medical Center and Hospital Service Plan of New Jersey (New Jersey Blue Cross Plan) with respect to Plan payment for eligible services under Comprehensive Subscription Contract (Series 1953) was accepted by the Director of the Department of Public Affairs on the Fourth day of January, 1956 covering the year 1954 and the calendar year 1955 and the first six (6) calendar months of the year 1956;

NOW, THEREFORE, BE IT RESOLVED, that the action of the Director of the Department of Public Affairs in accepting such agreement be and the same is hereby approved, ratified and confirmed; and be it further

RESOLVED, that the said Director of the Department of Public Affairs be and he is hereby authorized to enter into a new annual contract with said Plan for the period beginning July 1, 1956 and ending June 30, 1957.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

At this point Commissioner Whipple observed:

By COMMISSIONER WHIPPLE:

"Mr. Mayor and Fellow Commissioners: it has been brought to my attention that General Lucius Clay has been designated as Chairman of a Nationwide Day of Prayer Program to be conducted on October 30th, 1956 from twelve o'clock noon to one o'clock P.M. This hour of prayer is to be set aside in tribute to the peoples of Soviet ridden Hungary and Poland. We are requesting the religious leaders of all Churches, Temples, Synagogues and houses of worship to make available to the public the said houses of worship in order for the people of this municipality to offer prayers for the Red-ridden peoples of Hungary and Poland. It is the earnest wish and prayer of this Board of Commissioners and also the people of this municipality that the great people of Hungary and Poland will be able to throw off the Red yolk of Sovietism which is bent on their destruction."

ON MOTION OF COMMISSIONER SPENCE, SECONDED BY COMMISSIONER SORIERO AND UNANIMOUSLY ADOPTED, THE BOARD ADJOURNED.

JOSHUA RINGLE

JOSEPH A. SORIERO

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners.

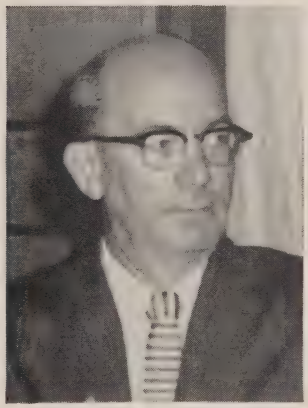
The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 29th day of October, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of NOVEMBER 1956

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF NOVEMBER, 1956

Meeting of NOVEMBER 8, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, November 8th 1956.

The Mayor called the meeting to order at 10:30 o'clock, A. M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For surfacing areas in Captain Clinton E. Fisk Memorial Park and Leonard Gordon Park, Jersey City, New Jersey:

Three (3) sealed proposals received.

For repairs to concrete stairs and ramps at Leonard Gordon Park, Jersey City, New Jersey:

Three (3) sealed proposals received.

For furnishing, delivering and installing floor covering to the Department of Public Affairs, Center Hall of Nurses Home, Medical Center, Jersey City, New Jersey:

Two (2) sealed proposals received.

For the Demolition of the Mercer Street Viaduct in Jersey City, New Jersey:
Seven (7) sealed proposals received.

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Spence and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For surfacing areas in Captain Clinton E. Fisk Memorial Park and Leonard Gordon Park, Jersey City, New Jersey:

1. Bellezza Co., Inc. $4,621.00, with surety company bond.
2. Massare Bros., $4,830.00, with surety company bond.
3. Colacurcio & Associates, Inc., $3,587.50, with surety company bond.

For repairs to concrete stairs and ramps at Leonard Gordon Park, Jersey City, New Jersey:

1. Colacurcio & Associates, Inc., $6,342.50, with surety company bond.
2. Massare Bros., $4,635.00, with surety company bond.
3. Louis Gargiulo Co. Inc., $8,800.00, with surety company bond.

For furnishing, delivering and installing floor covering to the Department of Public Affairs, Center Hall of Nurses Home, Medical Center, Jersey City, New Jersey:

1. W. J. Duffy Inc., $5,453.86, with surety company bond.
2. Charles & Company, $5,068.95, with surety company bond.

For the Demolition of the Mercer Street Viaduct in Jersey City, New Jersey:

1. Associated Wreckers, Inc., Demolition—$22,000.00, with surety company bond.
2. Interstate Wrecking Co., Inc., Demolition—$43,900.00—pay to the City $20,000.00—Cost to the City $23,900.00, with surety company bond.
3. Select Service, Inc., Demolition—$26,989.00—pay to the City $13,000.00—Cost to the City $13,989.00, with surety company bond.
4. Standard Wreckers & Excavators, Inc., Demolition $19,250.00—pay to the City $11,250.00—Cost to the City $8,000.00, with surety company bond.
5. George E. O'Connor—Pay to the City $401.00, with surety company bond.
6. George Cosman Wrecking Co., Inc., Demolition $14,800.00—pay to the City $9,000.00—Cost to the City $5,800.00, with surety company bond.
7. Colacurcio Contracting Corp., Demolition, $8,500.00, with surety company bond.

Commissioner Soriero moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Spence and unanimously adopted.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

The Coca-Cola Co., for permission to erect an electric sign projecting 6 feet from building at 655 Newark Avenue, Jersey City, N. J.

Acme Cleaning Co., for permission to erect an electric sign projecting 6½ feet from building at 574 Jackson Avenue, Jersey City, N. J.

Foremost Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 521 Central Avenue, Jersey City, N. J.,

the Acting City Clerk read the public notices and applications and called for anyone who might desire to protest against the granting of any of above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

The Coca-Cola Co., for permission to erect an electric sign projecting 6 feet from building at 655 Newark Avenue, Jersey City, N. J.

Acme Cleaning Co., for permission to erect an electric sign projecting 6½ feet from building at 574 Jackson Avenue, Jersey City, N. J.

Foremost Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 521 Central Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Colgate-Palmolive Company, requesting permission to deposit an annual performance bond instead of a certified check or bond with each bid submitted during the year.
Received and Referred to Corporation Counsel for Opinion.

From William A. Sternkopf, Jr., City Auditor, submitting Accounting Manual, Bureau of Municipal Relief, City of Jersey City, N. J.
Received and Ordered Filed.

OFFICERS COMMUNICATIONS

From Acting Asst. Municipal Comptroller, submitting statement of receipts and disbursements for the month of September 1956, pursuance to R. S. 40:72-17, as follows:

CITY OF JERSEY CITY
Office of the Comptroller

STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Month of September, 1956

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 286,741.85
Delinquent Taxes	362,448.35
Tax Title Liens	2,838.51
Bus Receipts Tax	18,308.80
Hack Licenses	24.00
Marriage Licenses	795.00
Exhibition Licenses	40.00
Trade Licenses and Vendor's Plates	185.00
Beverage Licenses	210.00
Search Fees	335.00
Health Bureau Permits	403.75
Combustible Bureau Permits	2,437.00
Building Bureau Permits	1,783.00
Sewer & Street Opening Permits	1,061.00
Receipts from Jersey City Medical Center	216,000.00
Special Privileges	2,927.57
Hudson & Manhattan R. R. (Grove St.)	—0—
South Cove Rentals	6,330.00
Howell St. Dock Wharfage	—0—
Pier "B" Wharfage	—0—
Municipal Court Fines	10,316.00
Interest and Costs on Taxes	41,660.09
Parking Meter Revenues	11,489.38
Roosevelt Stadium Revenues	—0—
Franchise Taxes	95,204.94
Gross Receipts Taxes	—0—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—
*Anticipated Water Utility Surplus	—0—
Tax Title Deed Properties	3,944.03
Laundry Licenses	50.00
Barber Licenses	5.00
Advertising Tax Sales	—0—
1942 and Prior Years Personal Taxes	30.72
Refund of State Tax on Gasoline Purchases	—0—
Jersey City Redevelopment Agency	—0—
Deposits Advertising Ordinances—Board of Commissioners	—0—
Special Police Permits	—0—
Health Violations—Meat and Milk	—0—
Costs of Court—Law Department	—0—
Nursing Fees—Board of Health	521.05
Accrued Interest—U.S. Notes and Certs.	—0—
Interest on Bank Deposits	—0—
Insurance Franchise Tax Chp. 227 P.L. 1952	—0—
Inspection of Dairies	—0—
Reserve for State Emergency Housing	—0—
Housing Authority of Jersey City	—0—

Profits on Sale of Tax Deeds	—0—
Forfeited Deposits—Sale of Tax Deeds	—0—
Rooming House Licenses	27.00
State Hotel Safety Act	—0—
Rental of City Owned Property	25.00
Auction Sale—Dept. of Public Safety	—0—
Sale of Shirts—Police and Fire Dept.	—0—
Sale of Code Books (City Clerk)	2.00
Search Fees—Collector's Office	—0—
Dine and Dance Permits	—0—
Carnival Fees	—0—
Financial Business Tax	—0—
Ice Cream Distributors Licenses	10.00
Insurance Premiums and Refunds	212.00
Pier "B" Wharfage	—0—
Mechanical Amusement Devices—Operators	—0—
Mechanical Amusement Devices—Distributors	—0—
Swimming Pool Admissions	169.03
Personal Tax Collection Fees	—0—
Jersey City Sewer Authority	—0—
Sundry Departments	301.59
Damage to City Property	304.89
Abandoned Cars and Impounding Autos	1,027.00
Restaurant Licenses	205.00
Painting and Zoning Driveways	104.90
Care of Lawns etc.	122.00
Certified Copies of Marriage and Liquor Licenses, etc.	28.00
Municipal Searches—City Clerk's Fees	62.25
Jersey City Housing Authority—Park Police Furnished	6,600.00
Beverage Permits	45.00
Cole Street Baths	31.60
Raffles and Bingo Licenses	720.00
Deposits Advertising Ord. Signs—Alterations	36.00
State Participation in Lighting Route No. 1	575.02
Towing Licenses	—0—
Lease of Land—Caven Point	1,000.00
Copies of Ordinances	—0—
Second Hand—Used Motor Veh. Licenses	2,000.00
Stevens Concession—Roosevelt Stadium	—0—
Reserve for Deposits—Sale of Tax Deeds	—0—
Reserve for Redemption Tax Title Liens	1,547.77
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	—0—
Reserve for Photos—Dilapidated Buildings	—0—
Fees from Weights and Measures	690.00
Due from Water Account	—0—
Due to Emergency Housing Account	10,256.68
Due from Trust Account	—0—
TOTAL RECEIPTS	$ 1,092,192.77
Balance-Beginning*	9,562,596.90
	$10,654,789.67

***After deducting outstanding warrants and unpaid vouchers.**

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

1	Salary—Mayor	$ 1,000.00
2	—Deputy Director	666.66
3	—Secretary, Clerks and Other Employees	6,038.34
5	Other Expenses	1,653.58

JERSEY CITY MEDICAL CENTER—Salaries and Wages

8	Salary	
9	—Hospital Administrator and Other Employees	44,963.18
10	—Nurses and Other Employees	229,093.35
11	—Chief of Division and Other Employees	12,528.71
12	—Maintenance Engineer and Other Employees	87,238.12
13	—Chef and Other Employees	42,907.11
14	—Laundry Supervisor and Other Employees	30,185.45
15	—Supervising Engineer and Other Employees	6,249.65

JERSEY CITY MEDICAL CENTER—Other Expenses

29	Other Expenses—Stationery, Printing, Office Supplies and Administrative Expenses	20,981.30
32	—Medical and Surgical Supplies and Expenses	51,104.01
34	—Housekeeping, Kitchen, Dry Goods and Laundry Supplies	11,628.21
36	—Foods, Inspection Costs and Expenses	84,709.71
38	—Heat, Light and Power Maintenance, Repairs, Supplies and Motor Service Repairs	27,926.78
39	—Lodging of Nurses in County Nurses Home	—0—

BOARD OF HEALTH—BUREAU OF GENERAL SERVICES

50	Salary—Health Officer, and Other Employees	5,460.82
51	Other Expenses	782.48

BUREAU OF ENVIRONMENTAL SANITATION

53	Salary—Chief Sanitarian, Inspectors and Other Employees	13,217.46
54	Other Expenses	562.70

MEDICAL BUREAU

56	Salary—Medical Director, Public Health Physicians, Nurses and Other Employees	32,355.58
57	Other Expenses	848.93

BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)

61	Salary—Director of Welfare—Investigators, Other Employees	12,686.47
67	Other Expenses—Public Assistance or Relief	—0—
69	—Printing, Stationery and Other Office Expenses	905.14

BUILDING INSPECTION BUREAU

70	Salary—Supt. Inspectors and Other Employees	6,148.32
71	Other Expenses—Printing, Stationery and Incidentals	477.14
72	Demolition of Buildings	1,425.00

	BOARD OF ADJUSTMENT	
76	Salary—Secretary and Clerk	920.00
77	Other Expenses	110.10
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	375.00
82	Other Expenses	188.34
	CITY CLERK'S OFFICE	
90	Salary—City Clerk	—0—
91	—Assistant Municipal Clerk and Other Employees	9,231.21
92	—Primary and General Elections	—0—
93	Other Expenses—Printing, Stationery and Other Misc. Supplies	2,047.20
94	—Primary and General Election Expenses	—0—
96	—Advertising Ordinances; Board of Commissioners; Signs and Alterations	275.32
99	Maintenance of Free Public Library (R.S. 40:54-8)	62,500.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 809,391.37

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
200	Salary—Director	$ 937.50
201	—Deputy Director	666.66
202	—Secretary, Clerk and other Employees	2,416.66
203	Other Expenses	1,742.56
	CITY COLLECTOR'S OFFICE	
205	Salary—City Collector	541.66
206	—Assistant Tax Collector and other Employees	8,785.82
208	Other Expenses—Cost of Tax Billing and Collections	572.00
209	—Cost of Levying and Collecting Personal Taxes	—0—
210	—Cost of Tax Sale	5.67
211	—Rehabilitation of Acquired Properties	—0—
213	—Miscellaneous	947.78
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
214	Salaries—Real Estate Manager and other Employees	5,293.34
215	Expenses—Miscellaneous	72.00
216	—Cost of Foreclosure of Tax Title Liens	2,708.40
	BUREAU OF TAX ASSESSMENTS	
217	Salaries—Board of Tax Assessors	3,583.36
218	—Secretary, Executive Clerk and other Employees	6,633.32
219	Other Expenses—Real Estate and Personal Property Appraisals	4,932.50
220	—Miscellaneous	517.03
	CITY COMPTROLLER'S OFFICE	
222	Salaries—City Comptroller and Other Employees	9,055.36
223	Other Expenses	463.49

	CITY TREASURER'S OFFICE		
224	Salaries—Assistant Treasurer and Other Employees		2,850.00
225	Other Expenses		302.56
	DEPARTMENT OF CENTRAL PURCHASES		
228	Salary—Director of Purchases		666.66
229	—Purchasing Assistants and Other Employees		1,990.00
230	Other Expenses		578.90
	LAW DEPARTMENT		
235	Salary—Corporation Counsel		1,250.00
236	—Assistants to Corporation Counsel		8,625.06
237	—Clerks and other Employees		2,453.34
238	Other Expenses—Tax Litigation, Code and Other Legal Expenses		—0—
239	—Miscellaneous		808.57
	BOARD OF TRANSPORTATION		
258	Salaries—Commissioner of Transportation and Other Employees		3,454.32
259	Other Expenses		42.55
	SINKING FUND COMMISSION		
261	Salary—Secretary		125.00
	MUNICIPAL EMPLOYEES PENSION FUND		
268	Salaries—Retirement Fund Supervisor and other Employees		1,188.32
269	—Secretary		166.66
270	Other Expenses		27.00
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES		
275	Salaries—Senior Housing Interviewers and Other Employees		2,115.00
276	Other Expenses		231.35
	ZONING COMMISSION		
280	Other Expenses		—0—
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$	76,750.40
	MISCELLANEOUS ITEMS (City at Large)		
290	Other Expenses—Municipal Water Service		—0—
293	—Municipal Publicity and Advertising		1,498.96
294	—Municipal Employees Insurance Premiums		—0—
295	—Pensioned Employees (R.S. 43:4-1 to 5)		2,302.46
296	—Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)		408.00
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$	4,209.42
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$	80,959.82

	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
300	Salary—Director	$ 937.50
301	—Deputy Director	666.66
302	—Secretary, Clerk and Other Employees	5,934.07
303	Other Expenses	766.49
	BUREAU OF COMPLAINTS	
305	Salaries—Senior Investigators and Other Employees	4,220.00
306	Other Expenses	18.75
	BUREAU OF STREET LIGHTING	
310	Salaries—Inspectors	590.00
311	Other Expenses—Municipal Street Lighting (Contract)	25,827.14
312	—Printing and Supplies	—0—
	ENGINEERING BUREAU	
315	Salaries—Chief Engineer and Other Employees	7,449.12
316	Other Expenses	176.14
	JERSEY CITY INCINERATOR AUTHORITY	241,077.50
	BUREAU OF HEALTH AND SANITATION	
325	Salaries—Chief Inspector and Other Employees	2,684.98
326	Other Expenses	—0—
	BUREAU OF CLEANING SEWERS AND BASINS	
330	Salaries—Supervisor and Other Employees	14,040.84
331	Other Expenses	36.90
	STREET CLEANING BUREAU	
335	Salaries—Supervisor and Other Employees	50,770.81
336	—Snow Removal	—0—
337	Other Expenses—Repairs and Other Misc. Expenses	811.52
338	—Snow Removal	48.36
	BUREAU OF STREET AND SEWER REPAIRS	
350	Salaries—Superintendent and Other Employees	29,493.36
351	Other Expenses—Materials and Supplies	2,536.57
352	—Repairs to Asphalt Streets	—0—
353	—New Street Signs	—0—
	BUREAU OF STREET PERMITS	
360	Salaries—Permit Clerks and Other Employees	855.00
361	Other Expenses	15.00
	BUREAU OF MOTOR VEHICLES	
370	Salaries—Commissioner of Motor Vehicles and Other Employees	2,301.66
371	Other Expenses—Miscellaneous	6,708.20
372	—Purchase of Automotive Equipment	—0—
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$ 397,966.57
	DEPARTMENT OF PUBLIC SAFETY	
	EXECUTIVE OFFICE	
500	Salary—Director	$ 937.50

501	—Deputy Director		666.66
502	—Secretary and Clerks		625.00
503	Other Expenses		—0—

POLICE DEPARTMENT

510	Salaries—Chief of Police and Deputies		4,358.29
511	—Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees		369,711.78
526	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance		24,873.02
527	—Purchase of Automotive Equipment		3,575.43
528	—Special Investigators		—0—

MUNICIPAL COURTS

530	Salaries—Magistrates		3,083.32
531	—Court Clerks and other Employees		3,812.28
534	Other Expenses		4,117.29

BUREAU OF WEIGHTS AND MEASURES

550	Salaries—Superintendent and Assistants		3,087.62
551	Other Expenses		—0—

BOARD OF ALCOHOLIC BEVERAGE CONTROL

560	Salary—Secretary and Clerk		796.66
561	Other Expenses—Printing, Stationery and Miscellaneous		30.00
562	—Refund of Beverage Licenses		—0—

FIRE DEPARTMENT

600	Salaries—Commissioner, Chief and Deputies		1,541.66
601	—Battalion Chiefs, Captains and Other Employees		232,368.78
616	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance		10,927.95
617	—Fire Truck Equipment		2,450.00
640	Payments to Widows, etc., Police and Fire (R. S. 43:12-26 and 43:12-47)		916.62
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$	667,879.86

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

700	Salary—Director	$	937.50
701	—Deputy Director		666.66
702	—Secretary and other Employees		1,125.00
703	Other Expenses		215.40

BUREAU OF PUBLIC BATHS

710	Salaries—Stationary Firemen and Other Employees		2,940.38
711	Other Expenses		316.36
720	Salaries—Municipal Forester, Laborers and Other Employees		42,215.73
721	Other Expenses—Materials and Supplies—Maintenance		14,893.64
722	—Veterans' Memorial Bronze Tablets		—0—

	BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS	
730	Salaries—Recreation Supt. and Other Employees	35,452.21
731	Other Expenses	8,704.85
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
740	Salaries—Stadium Supt. and Other Employees	6,622.87
741	Other Expenses	6,139.69
	CITY HALL BUILDING BUREAU	
750	Salaries—Supt. and Other Employees	14,798.43
751	Other Expenses	4,431.02
	BUREAU OF PUBLIC BUILDINGS	
760	Salaries—Foremen, Repairmen, and Other Employees	21,364.94
761	Other Expenses—Materials and Supplies, Maintenance	5,485.49
762	—Insurance	1,297.10
	BUREAU OF PARK POLICE	
770	Salaries—Park Police Chief and Other Employees	18,186.96
771	Other Expenses	636.44
	BUREAU OF PUBLIC UTILITIES	
780	Salaries—Chief Engineer and Other Employees	4,188.30
781	Other Expenses	102.33
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 190,721.30
800	CONTINGENT ACCOUNT— ALL DEPARTMENTS	$ 1,252.42
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	—0—
852	Road Construction or Reconstruction with State Aid	—0—
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	416,000.00
920	Interest on Bonds—General	59,425.00
923	Interest on Prospective Issues—General	—0—
950	Maturing Serial Bonds—School	159,000.00
970	Interest on Bonds—School	30,598.75
973	Interest on Prospective Issues—School	—0—
940	Judgments and Costs	—0—
	Deficiency in Basic Aid—Local School Tax	939,301.70
	County Taxes	—0—
	Reserve of Balances of Appropriations— Prior Years	33,384.54
	Contracts Payable Prior Years	—0—
	Reserve for Deposits—Sale of Tax Deeds	—0—
	Reserve for Premiums on Tax Sale	—0—
	Refund of Taxes	1,033.01
	Refund of Installment Payment T. T. Lien	1,214.78
	Refund of Installment Payment T. T. Interest	187.22

Refund of Tax Overpayments	386.88
Deferred Charges and Statutory Expenditures	21,936.67
Miscellaneous Revenue Receivable—Interest & Cost on Taxes	7.33
Due County	—0—
Due Trust Account	—0—
Due Water Account	—0—
Advances to Employees—Socital Security Coverage	21,868.71
TOTAL DISBURSEMENTS FOR THE MONTH OF SEPTEMBER, 1956	$ 3,821,515.93
Balance-end*	6,833,273.74
	$10,654,789.67

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:

Balance-Beginning*	$ 709,469.73

DISBURSEMENTS:

Air Condition—Medical Center—Bldg "C"	$ 1,000.00
Accting Machine—Municipal Relief Bureau	830.60
Improving Parking Facilities	1,395.30
Window—Replacement—Free Public Library	19,340.00
Acquisition Fire Apparatus	76,935.00
Ton Wrecker—Public Safety	17,500.00
Equipment—Public Works	5,036.00
TOTAL DISBURSEMENTS:	$ 122,036.90
Balance-Ending*	587,432.83
	$ 709,469.73

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bond	$ 416,000.00
Reserve for Payment of School Bonds	159,000.00
Reserve for Payment of Water Bonds	12,000.00
Reserve for Payment of Interest—General Bonds	59,425.00
Reserve for Payment of Interest—School Bonds	30,598.75
Reserve for Payment of Interest—Water Bonds	155,297.50
TOTAL RECEIPTS	$ 832,321.25
Balance-Beginning*	353,501.00
	$ 1,185,822.25

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$ 85,000.00
Reserve for Retirement—Water Bonds	60,000.00
Reserve for Payment of Interest—General Bonds	16,156.00
Reserve for Payment of Interest—School Bonds	92,273.50
Reserve for Payment of Interest—Water Bonds	8,856.25
TOTAL DISBURSEMENTS:	$ 262,285.75
Balance-Ending*	923,536.50
	$ 1,185,822.25

TRUST ACCOUNT

RECEIPTS:	
Dog Licenses	$ 488.25
Reserve for J. C. Medical Center (Donations)	50.00
TOTAL RECEIPTS	$ 538.25
Balance-Beginning*	696,099.34
	$ 696,637.59
DISBURSEMENTS:	
Dog Licenses	$ 1,373.67
Solid Fuel Licenses	3.00
	$ 1,376.67
Balance-Ending*	695,260.92
	$ 696,637.59

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Accounts Receivable—Consumers	$ 208,851.82
Accounts Receivable—Miscellaneous	863.22
Interest and Penalties	1,829.76
Building and Hose Permits	128.00
Tap Permits	519.00
TOTAL RECEIPTS:	$ 212,191.80
Balance-Beginning*	903,162.84
	$ 1,115,354.64
DISBURSEMENTS:	
Operating Salaries and Wages—1956	$ 113,775.34
Operating Other Expenses—1956	22,362.32
Capital Improvements—1956	13,057.60
Debt Service—1956	167,297.50
Refunds	72.27
Deferred Charges and Statutory Expenditures—1956	2,118.92
Capital Improvements—1955	114.23
TOTAL DISBURSEMENTS:	$ 318,798.18
Balance-Ending*	796,556.46
	$ 1,115,354.64

WATER CAPITAL ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	$ 436,144.54
DISBURSEMENTS:	NONE
Distributions Mains & Accessories	$ 52.15
Balance-Ending*	$ 436,092.39
	$ 436,144.54

RECEIVED AND ORDERED FILED.

*After deducting Outstanding Warrants & Unpaid Vouchers.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $20,419.16 for 177 vouchers approved for payment for the Department of Parks and Public Property.

$ 86.00	Frank B. Chapman, expenses
20.00	Robert Donovan, expenses
32.40	The Evening Jnl. Assn., advertising
29.16	The Evening Jnl. Assn., advertising
25.96	Hudson Dispatch, advertising
14.04	The Evening Jnl. Assn., advertising
11.00	Hudson Dispatch, advertising
25.52	Hudson Dispatch, advertising
65.00	Asiatic Exterminating, exterminating
1.27	P. S. Electric & Gas, service
9.50	Burroughs Corp., service
36.25	J. Liberman & Co., paper supplies
19.20	Republic Carloading, freight charges
6.19	N. J. Bell Telephone, service
18.50	Frank's Sport Shop, official soccer ball
62.25	Harold Login, expenses
250.00	Frank Dalessic, rental-loader & operator
6.00	Great Bear Spring, service
3.65	A B C Freight, freight charges
2,265.00	J. Beier Theurer, insurance
12.05	Lt. James G. Murphy, park police equipment
3.00	Architectural Record, subscription
27.35	N. J. Bell Telephone, service
12.25	N. J. Bell Telephone, service
8.75	N. J. Bell Telephone, service
10.28	N. J. Bell Telephone, service
390.00	Ben Shaffer, tire sulkies-mowers
183.00	Joseph Mastrano, repairs-fire trucks
53.85	Mongiello Bros., coal
53.85	Mongiello Bros., coal
369.00	Entenmann-Gotthardt, nursery stock
35.40	Entenmann-Gotthardt, nursery stock
81.00	Entenmann-Gotthardt, nursery stock
664.50	Gall & Sanders, hardware cloth, galvanized
681.60	Entenmann-Gotthardt, grass sod
19.45	Square Electric, electrical supplies
90.00	Edward Ruskin, link mesh chain
25.80	Hudson Commission Co., clorox
54.00	Edward Ruskin, broom handles
14.00	Western Home Products, starter sections
168.96	Murdock Mfg. & Supply, pedals-fountains
156.00	Rex Plumbing, valves
100.00	Leroux Typewriter, typewriter
80.00	Ben Doan Printing, printed forms
34.00	Walter Exch., repairs-power mower
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service

20.79	N. J. Bell Telephone, service
40.80	N. J. Bell Telephone, service
38.40	N. J. Bell Telephone, service
14.40	N. J. Bell Telephone, service
150.00	Edward Ruskin, arsenate of lead
.55	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
25.30	N. J. Bell Telephone, service
.25	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
53.36	Simonetti & Sullivan, trophies
527.00	Minero-Newcombe, trophies
318.00	Minero-Newcombe, trophies
118.38	Minero-Newcombe, engraving—trophies
263.45	Simonetti & Sullivan, soccer uniforms
67.50	American Wire Form Inc., marking pins
686.38	N. J. Asphalt & Paving, resurfacing pool
7.13	Arrow Supply Co., repairs
27.93	John Eggers & Bros., fuel oil
27.59	John Eggers & Bros., fuel oil
24.40	Edward Ruskin, hardware
23.00	A. C. Horn Co., water proofing material
332.77	A. C. Horn Co., hydratene, etc.
36.00	Alco Hardware, cleaning supplies
42.00	Jersey Hay & Grain, salt hay
101.04	Arrow Supply Co., plumbing supplies
6.13	Arrow Supply Co., plumbing supplies
8.00	Sterling Welding, straightening pipe
121.48	Rex Plumbing, plumbing supplies
3.54	Arrow Supply, plumbing supplies
24.25	Otis Elevator, service
30.00	Case Sound Service, service
150.00	Mercer Contracting Co., rental-machine & operator
23.90	N. J. Bell Telephone, service
100.65	Socony Mobil Oil, oil
112.00	James Products, rags
41.25	J. Liberman & Co., towels
39.00	Hudson Commission Co., cleaning supplies
19.35	J. Liberman & Co., paper cups
10.20	Edward Ruskin, mason cord
24.00	J. Liberman & Co., tissue dispensers
140.00	J. Liberman & Co., paper supplies
55.20	Edward Ruskin, mops
228.00	Edward Ruskin, snow shovels, pushers
45.00	Asiatic Exterminating Co., exterminating
40.00	Asiatic Exterminating Co., exterminating
15.00	Asiatic Exterminating Co., exterminating
647.50	Mongiello Bros., coal
45.00	Atlas Steel Products, repairs—partition panel
302.40	Max Lumber, lumber
15.50	Arthur Katz, labor & material—keys, etc.
97.46	Square Electric, electrical supplies
9.25	Square Electric, electrical supplies

112.40	Square Electric, electrical supplies
60.00	Square Electric, electrical supplies
85.26	Square Electric, electrical supplies
18.00	Jewel Electric Supply, electrical supplies
21.30	Edward Ruskin, electrical supplies
9.00	Edward Ruskin, scoop shovels
18.00	Edward Ruskin, step ladder wood
90.00	James Products, clean wipers
43.70	Edward Ruskin, cleaning supplies
58.45	Edward Ruskin, cleaning supplies
119.40	Edward Ruskin, cleaning supplies
11.90	N. Siperstein, paint
50.50	Otis Elevator, service
61.80	Edward Ruskin, paints, valves
50.00	Rex Plumbing, plumbing supplies
12.75	J. C. Glass Company, glass
775.80	N. J. Bell Telephone, service
39.75	Western Union, service
80.00	Eagle Window Cleaning, service
196.20	Edward Ruskin, rakes, whips
456.00	James Products, refuse baskets
325.00	Hallmark Electronic Corp., electrical equipment
174.00	Edward Ruskin, carts, wheels
5.70	Square Electric, electrical supplies
217.50	Arrow Supply Co., plumbing supplies
278.29	Simonetti & Sullivan, photographic supplies
25.00	Ben Doan Printing, score sheets
80.65	Simonetti & Sullivan, various contest awards
12.80	N. J. Bell Telephone, service
25.00	N. J. Bell Telephone, service
14.25	N. J. Bell Telephone, service
16.75	N. J. Bell Telephone, service
116.81	Minero-Newcombe & Co., trophies
118.00	John Eggers & Bros., oil
277.35	Edward Ruskin, hardware
69.50	Edward Ruskin, hardware
576.80	Square Electric, electrical supplies
12.00	Square Electric, electrical supplies
178.50	Square Electric, electrical supplies
99.90	American Pamcor Inc., electrical supplies
200.00	Arrow Supply Co., hot water heater
134.75	Posnak & Turkish, sand
240.00	Edward Ruskin, concrete carts
231.10	Montgomery Paint, painting supplies
14.00	Edward Ruskin, painting supplies
172.50	N. Siperstein, painting supplies
391.32	Edward Ruskin, painting supplies
39.00	Posnak & Turkish, flue lining
97.34	Arrow Supply Co., plumbing supplies
23.00	Otis Elevator, service
140.00	Jersey Fuel Oil, service
122.00	Jersey Fuel Oil, labor, material
26.10	N. J. Bell Telephone, service
13.30	N. J. Bell Telephone, service
17.45	N. J. Bell Telephone, service

15.10	N. J. Bell Telephone, service
43.85	N. J. Bell Telephone, service
15.00	Eagle Window Cleaning, service
418.45	Edward Ruskin, gas engine
14.95	Edward Ruskin, well wheel
36.90	Edward Ruskin, hardware
120.00	James Products, white wipers
24.00	R & K Mockler, repair—overhead doors
207.00	John W. Henderson, labor, material
3.50	Gladstone's, latches
39.00	Jewel Electric Supply, lamps
10.38	Arrow Supply Co., plumbing supplies
422.50	Max Lumber, lumber
46.00	Square Electric, electrical supplies
34.35	N. J. Bell Telephone, service
48.00	S. Manzo, park police equipment
48.00	S. Manzo, park police equipment
22.90	N. J. Bell Telephone, service
367.80	J. C. Stationers, engineer's supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $164.75 for One (1) bill and claim, approved for payment, for the Department of Public Works, General Account.

$ 164.75 to Frank G. Manning—Expenses incurred in part in attending Convention of the National Society of Professional Engineers, etc.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

New Jersey Asphalt and Paving Company—Estimate No. Retained %
Contract No. 3232—
For Repairs to Asphalt Pavements Throughout the City of Jersey City in 1956

$ 3,960.68

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified

lists, in the aggregate sum of $63,816.75 for One (1) bill and claim, approved for payment, for the Department of Public Works.
Reserve for Road Construction and Reconstruction with State Aid.

$63,816.75	to	New Jersey Asphalt and Paving Company—Partial Estimate #1—(City Contract No. 3240 State Aid) For Resurfacing of Virginia Avenue and various streets in the City of Jersey City, under State Aid for the year 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $15.00 for One (1) bill and claim, approved for payment, for the Department of Public Works, General Account—1955.

$ 15.00	to	Kenash Spring Co., repairs

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $28.50 for One (1) bill and claim, approved for payment, for the Department of Public Works, Water Capital Account B-7, Account 105, Longwood Valley.

$ 28.50	to	H. M. Ohland, Chief Engineer—expenses incurred etc. proposed Longwood Valley Reservoir Development.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $170.30 for Two (2) bills and claims, approved for payment, for the Department of Public Works, Water Utility Plant Accounts.

$ 163.05	to	Smith Tractor and Equipment Company, supplies
7.25	to	E. Machiett & Son, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $241,077.50 for One (1) bill and claim approved for payment, for the Department of Public Works, Jersey City Incinerator Authority.

Accounts No. 320

$241,077.50	to	Jersey City Incinerator Authority—For the removal of ashes and garbage—For the Final Quarter of Year 1956.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $11,715.94 for Seventy-one (71) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense accounts.

$ 20.00	to	Joseph Vita, refund
520.69	to	Wallace & Tiernan, repairs
59.71	to	Frank Talcott, expenses
55.00	to	Pioneer Window Cleaning Company, cleaning windows
130.00	to	H. M. Ohland, Chief Engineer, expenses etc.
416.00	to	William C. Reppenhagen, bus hire
7.00	to	James F. Gannon & Son, insurance premium
749.98	to	Nicola Vernese, insurance premium
139.44	to	Henry Holtzmann, Inc., automobile insurance
137.44	to	Henry Holtzmann, Inc., automobile insurance
146.05	to	Henry Holtzmann, Inc., automobile insurance
220.05	to	Henry Holtzmann, Inc., automobile insurance
144.05	to	Henry Holtzmann, Inc., automobile insurance
146.05	to	Henry Holtzmann, Inc., automobile insurance
144.05	to	Henry Holtzmann, Inc., automobile insurance
137.44	to	Henry Holtzmann, Inc., automobile insurance
140.44	to	Henry Holtzmann, Inc., automobile insurance
137.44	to	Henry Holtzmann, Inc., automobile insurance
146.05	to	Henry Holtzmann, Inc., automobile insurance
142.44	to	Henry Holtzmann, Inc., automobile insurance
255.00	to	The A. P. Smith Mfg. Company, supplies
135.17	to	The E. R. Wachs Company, supplies
136.50	to	J. Liberman & Co., supplies
283.80	to	James Products Inc., supplies
161.10	to	James Products Inc., supplies
151.50	to	James Products Inc., supplies
661.98	to	Aetna Smelting & Refining Works Inc., supplies
106.70	to	James Products Inc., supplies
311.67	to	Jersey Central Power & Light Co., service
13.67	to	Riverside Coat Apron Towel Linen Sup., and Laundry Inc., hand towels
223.47	to	James Products Inc., supplies
103.44	to	Max Lumber & Millwork Corporation, supplies
21.05	to	New Jersey Bell Telephone Company, service
107.74	to	Jersey Central Power & Light Co., service
6.01	to	Riverside Coat, Apron, Towel, Linen Sup., and Laundry Inc., towel service

42.96	to	Hellige Inc., supplies
23.64	to	Square Elec. Supply & Fixture Corp., supplies
34.30	to	J. Liberman & Co., supplies
30.25	to	Alco Hardware & Tool Co., supplies
82.15	to	J. I. Holcomb Mfg. Company, supplies
125.38	to	James Products Inc., supplies
335.70	to	Edward Ruskin, supplies
840.00	to	Jersey Hay & Grain Co., Inc., supplies
16.75	to	Gladstone's Inc., supplies
28.08	to	Square Elec. Supply & Fixture Corp., supplies
20.04	to	Edward Ruskin, supplies
235.00	to	The Lee Company, supplies
17.00	to	J. Liberman & Co., supplies
183.02	to	Neptune Meter Company, repairs
48.40	to	Hersey Manufacturing Company, supplies
10.10	to	Union Towel Supply Division, towel service
6.50	to	Gladstone's Inc., repairs
69.50	to	Progress Printing Co., printing
7.02	to	Square Elec. Supply & Fixture Corp., batteries
267.50	to	Dunn Typewriter Co., Inc., typewriter
38.50	to	Progress Printing Co., printing
31.00	to	Progress Printing Co., printing
50.00	to	Progress Printing Co., printing
30.60	to	New Jersey Bell Telephone Company, service
47.00	to	New Jersey Bell Telephone Company, service
115.23	to	Public Service Electric and Gas Co., electric service
664.04	to	Tidewater Associated Oil Company, supplies
647.86	to	Tidewater Oil Company, supplies
1,015.39	to	Tidewater Oil Company, supplies
7.25	to	New Jersey Bell Telephone Company, service
26.15	to	New Jersey Bell Telephone Company, service
4.60	to	New Jersey Bell Telephone Company, service
15.36	to	Public Service Elec. & Gas Co., electric service
6.00	to	Public Service Electric and Gas Company, service
61.47	to	Public Service Electric & Gas Co., electric service
114.08	to	Public Service Electric & Gas Co., service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $8,173.14 for sixty-four (64) bills and claims, approved for payment, for the Department of Public Works, General Account.

$ 2.68	to	The Desmond-Stephan Mfg. Co., supplies
18.40	to	Hudson Typewriter Exchange, repairs
15.00	to	Joseph Vita, refund
140.44	to	Henry Holtzmann, Inc., automobile insurance
108.26	to	Nicola Vernese, insurance premium
128.01	to	Charles J. Rye, insurance premium
137.44	to	Henry Holtzmann, Inc., automobile insurance

137.44	to	Henry Holtzmann, Inc., automobile insurance
139.44	to	Henry Holtzmann, Inc., automobile insurance
137.44	to	Henry Holtzmann, Inc., automobile insurance
139.44	to	Henry Holtzmann, Inc., automobile insurance
142.44	to	Henry Holtzmann, Inc., automobile insurance
140.44	to	Henry Holtzmann, Inc., automobile insurance
140.44	to	Henry Holtzmann, Inc., automobile insurance
6.50	to	Hudson Typewriter Exchange, repairs
38.50	to	Progress Printing Co., printing
19.00	to	New Jersey Bell Telephone Company, service
90.40	to	New Jersey Bell Telephone Company, service
23.75	to	New Jersey Bell Telephone Company, service
15.00	to	Charles Weinacht Stationery Co., Inc., supplies
11.10	to	Charles Weinacht Stationery Co., Inc., supplies
17.25	to	New Jersey Bell Telephone Company, service
23.70	to	New Jersey Bell Telephone Company, service
4.60	to	Union Towel Supply Division, towel service
22.50	to	Progress Printing Co., printing
57.50	to	Progress Printing Co., printing
6.60	to	New Jersey Bell Telephone Company, service
19.05	to	New Jersey Bell Telephone Company, service
33.55	to	New Jersey Bell Telephone Company, service
8.00	to	Union Towel Supply Division, towel service
115.00	to	James Products Inc., supplies
625.00	to	Hudson Builders Materials Inc., supplies
187.50	to	New Jersey Asphalt & Paving Co., supplies
49.25	to	New Jersey Bell Telephone Company, service
12.50	to	Kenash Spring Co., supplies
62.16	to	H. J. Zoubek Company, supplies
59.90	to	H. J. Zoubek Company, supplies
44.08	to	Greenville Paint & Hardware, supplies
77.05	to	Wishbow Bros., Inc., supplies
37.01	to	Holsey Auto Sales, Inc., supplies
161.45	to	McGuinness General Tire Co., Inc., supplies
40.49	to	Holsey Auto Sales Inc., auto supplies
19.56	to	Jersey Motors, Inc., supplies
166.50	to	Joseph Cabala, repairs
62.10	to	Joseph Cabala, repairs
11.30	to	Kenash Spring Co., supplies
181.95	to	North Jersey Equipment Co., supplies
25.50	to	Jersey City Glass Company, supplies
437.73	to	Harry Klinger, Inc., supplies
168.30	to	Edward Ruskin, supplies
10.16	to	Mercer Robinson Engineering Corp., supplies
197.30	to	Cirone's, supplies
77.95	to	R. E. Brooks Company, services
107.64	to	James P. Clark, supplies
259.72	to	Max Lumber & Millwork Corporation, supplies
8.05	to	Certified Lubricants, supplies
211.65	to	McConnell Fuel Oil Company, supplies
131.70	to	Tidewater Oil Company, supplies
147.95	to	Tidewater Oil Company, supplies
70.40	to	Tidewater Oil Company, supplies
702.33	to	Tidewater Oil Company, supplies
639.50	to	Tidewater Oil Company, supplies

15.15	to	Charles Weinacht Stationery Co., supplies
1,125.00	to	Holsey Auto Sales, Inc., Chevrolet car

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $26,828.74, for #148 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 4.50	Leroux Typewriter Service, services
33.60	Charles Weinacht Stationery Co., Inc., supplies
450.00	Terminal Printing & Lithographing Co., supplies
44.50	Do, supplies
97.75	Do, supplies
25.00	Thomas Marshello, rental
18.30	New Jersey Bell Telephone Co., services
33.15	Do, services
18.15	Do, services
840.00	Terminal Printing & Lithographing Co., supplies
353.00	Do, supplies
360.00	Do, supplies
195.00	The National Cash Register Co., services
6.25	Marchant Calculators Inc., services
31.50	Jersey City Typewriter Co., services
60.00	International Business Machines Corp., services
21.00	Charles Weinacht Stationery Co., Inc., supplies
19.70	Do, supplies
9.80	J. Liberman & Co., supplies
35.05	New Jersey Bell Telephone Co., services
7.30	Union Towel Supply Div., Morgan Laundry Inc., services
7.50	Soney & Sage Co., supplies
18.65	Charles Weinacht Stationery Co., Inc., supplies
15.89	American Photocopy Equipment Co., supplies
19.85	Charles Weinacht Stationery Co., Inc., supplies
34.80	J. Liberman & Co., supplies
20.00	Terminal Printing & Lithographing Co., supplies
45.00	Do. supplies
13.80	N. J. Bell Telephone, services
27.40	Do, services
30.00	Joseph M. Lepis, commission
200.00	Herman C. Albers and Katherine M. Albers, deed
77.80	Abraham Warren, services
75.00	Hudson County Welfare Board, deed
7.50	Soney & Sage Co., supplies
62.50	Jersey City Stationers Corp., supplies
36.00	Leroux Typewriter Service, services
8.33	Monroe Calc. Mach. Co., Inc., services
8.33	Do, services
9.67	Do, services
16.20	A. B. Dick Company of New York Inc., services
39.25	Addressograph Multigraph Corp., supplies
67.41	Charles Weinacht Stationery Co. Inc., supplies

130.00	Terminal Printing & Lithographing Co., supplies
8.00	Metropolitan Service Company, services
18.80	N. J. Bell Telephone Co., services
22.55	Do, services
27.90	Do, services
36.85	Do, services
4.50	Western Union Telegraph Co., services
16.00	Plaza Towel Service, services
6.00	Charles Weinacht Stationery Co., Inc., supplies
21.90	Do, supplies
26.04	Do, supplies
628.00	Terminal Printing & Lithographing Co., supplies
26.00	Do, supplies
19.80	Engineering and Refrigeration Inc., services
4.83	The Todd Company, Inc., supplies
14.85	Charles Weinacht Stationery Co., Inc., supplies
221.68	The Todd Company Inc., supplies
12.95	New Jersey Bell Telephone Co., services
100.34	Charles Weinacht Stationery Co., Inc., supplies
22.55	N. J. Bell Telephone Co., services
7.60	Great Bear Spring Co., rental
92.65	Jersey City Stationers Corp., supplies
20.35	N. J. Bell Telephone Co., services
9.00	Jersey City Typewriter Co., services
150.00	Terminal Printing & Lithographing Co., supplies
11.05	N. J. Bell Telephone Co., services
200.00	Jacob Gould, rental
13.45	N. J. Bell Telephone Co., services
16.70	Do, services
7.60	Great Bear Spring Co., rental
150.00	Terminal Printing & Lithographing Co., supplies
7.80	John Scanlon, supplies
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
900.00	Frank J. McLaughlin, services
450.00	Do, services
300.00	Do, services
550.00	Do, services
1,325.00	William Robertson, Jr., services
850.00	Samuel Sutphen, services
56.43	Clary Corporation, services
5.67	Do, services
41.69	Robert F. Gallagher, reimbursement
200.00	Louis Geiger, stamps
5,533.69	Maurice, McNamee & Dart, services
4.69	Encyclopaedia Britannica Films, Inc., supplies
14.00	George Jensen, expenses
5.75	Harris Picture Frames, supplies
400.00	League of Women Voters of Jersey City, supplies
51.17	Minero-Newcombe & Co., Inc., supplies
40.50	The Evening Journal Association, advertising
10.17	Do, advertising
22.95	Do, advertising
32.56	Hudson Dispatch, advertising

17.60	Do, advertising
14.52	Do, advertising
75.00	Clyde Jewelers, supplies
5,886.10	William A. Sternkopf, Jr., services
240.00	Margaret O'Hara, compensation
150.00	Do, compensation
30.00	Parker N. Leach Associates Inc., refund
175.00	Feltz Printing Services, supplies
564.00	Harry Silon & Co., Inc., supplies
175.30	Terminal Printing & Lithographing Co., supplies
29.40	Pandick Press Inc., services
175.14	Do, services
477.73	Edward S. Hayden, expenses
66.50	Harry Schwartz, services
7.00	Soney & Sage Co., supplies
7.50	Do, supplies
28.00	The Lawyers Co-Operative Publishing Co., supplies
15.00	Gann Law Books, supplies
6.00	Soney & Sage Co., supplies
22.50	Shepard's Citations, Inc., supplies
20.00	Soney & Sage Co., supplies
12.50	Do, supplies
23.00	Do, supplies
7.50	Do, supplies
15.50	The Lawyers Co-Operative Publishing Co., supplies
161.55	Sam Goler, supplies
15.00	Gann Law Books, supplies
12.50	The Lawyers Co-Operative Publishing Co., supplies
7.00	Soney & Sage Co., supplies
19.00	West Publishing Co., supplies
100.00	Shepard's Citations, Inc., subscription
25.00	Richard Herbert, services
25.00	Do, services
150.00	Leon Kay, services
25.00	Jersey City Glass Company, supplies
25.00	Jersey City Glass Company, supplies
76.00	Federal Venetian Blind Co., supplies
227.80	Charles Weinacht Stationery Co., Inc., supplies
146.00	Federal Venetian Blind Co., supplies
77.94	Arthur Katz Inc., supplies
56.00	Roberts, Walsh & Company, services
126.75	N. J. Bell Telephone Co., services
39.00	Det. Raymond Means, expenses
25.00	Herman Brandes, expenses
119.00	Lt. Charles E. Griffin, expenses
35.00	Det. Raymond H. Means, expenses
53.55	Edward S. Hayden, reimbursement
111.27	John P. Gillen Detective, expenses
126.00	Lt. Charles E. Griffin, expenses
18.25	John X. Murphy, expenses
74.20	Edward S. Hayden, reimbursement

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose Names are set forth in the following certified list in the aggregate sum of Ten Thousand Nine Hundred Forty-Eight Dollars and Thirteen Cents ($10,948.13) for seventy-six (76) bills and claims due for payment by the Department of Public Safety.

$ 34.47	Nidisco Jersey City, Inc., radio parts
8.35	General Truck Service Corp., auto parts
19.33	Mine Safety Appliances Co., repairs-inhalator
114.79	General Truck Service Corp., auto parts
23.02	Mine Safety Appliances Co., repairs-inhalator
57.83	McGuinness General Tire Co., Inc., tires/tubes
150.30	Joseph Cabala, auto repairs
194.12	Jersey Motors, Inc., auto parts
13.05	Holsey Chevrolet Inc., auto repairs
18.60	Mine Safety Appliances Co., repairs-valve
170.00	I.D.M., rental-inhalators
193.16	Levy's Sport Shop, camera supplies
244.37	Levy's Sport Shop, camera supplies
7.50	Levy's Sport Shop, camera supplies
273.60	John Eggers & Bros., Inc., fuel oil
57.00	John Eggers & Bros., Inc., fuel oil
59.39	John Eggers & Bros., Inc., fuel oil
154.36	John Eggers & Bros., Inc., fuel oil
82.60	John Eggers & Bros., Inc., fuel oil
2,076.42	Tidewater Oil Co., motor oil
336.00	Edward Hayes, horseshoes & pads
2.70	Nidisco Jersey City, Inc., radio parts
16.80	Edward Ruskin, harness hardware
915.60	Jersey Hay & Grain Co. Inc., feed
76.50	Square Elec. Supply & Fixture Corp., elec. lamps
315.84	James Products, Inc., janitorial supp.
36.96	Square Elec. Supply & Fixture Corp., elec. lamps
117.00	James Products, Inc., waste
8.05	Ansbro Hardware Co., enamel/brushes
17.38	Leroux Typewriter Service, services
102.00	Charles Weinacht Stationery Co. Inc., office supp.
233.85	Marr Duplicator Co. Inc., stencils/ink
8.40	Charles Weinacht Stationery Co. Inc., office supp.
222.00	Gillis Supply Co., carbon paper/ribbons
14.70	J. Liberman & Co., paper towels
33.00	J. Liberman & Co., twine
55.00	Feltz Printing Co., printing
18.00	Scott Printing Co., printing
48.75	Scott Printing Co., printing
58.50	Scott Printing Co., printing
34.74	Nidisco Jersey City, Inc., radio tubes, etc.
56.91	Nidisco Jersey City, Inc., radio parts
156.55	N. Siperstein, Inc., paints
509.12	The Marbelite Co. Inc., signal system acces.
214.50	The Marbelite Co. Inc., traffic light lens.
9.75	Square Elec. Supply & Fixture Corp., friction tape
28.70	Whitehead Metal Products Co. Inc., alum. bolts

43.00	Square Elec. Supply & Fixture Co., signal system acces.
25.25	New Jersey Bell Telephone Co. Inc., street directories
55.50	Western Union Telegraph Co., services
122.00	Jersey City Window Cleaning Co., services
182.00	N. Siperstein, Inc., paint
64.38	L. Rubenstein & Sons, Inc., paint. acces.
182.00	N. Siperstein, Inc., paint
182.00	N. Siperstein, Inc., paint
41.00	Leroux Typewriter Service, maintc./repairs
1.75	Burroughs Corp., add. mach. ribbon
2.85	Union Towel Supp. Div. Morgan Laundry, Inc., services
19.30	Leroux Typewriter Service, type. repairs
9.00	Leroux Typewriter Service, mainc. service
24.60	Charles Weinacht Stationery Co. Inc., office supp.
19.35	J. Liberman & Co., drinking cups
3.75	Western Union Telegraph Co., time service
12.15	The Evening Journal Asso., advertising
12.15	The Evening Journal Asso., advertising
216.00	The Evening Journal Asso., advertising
32.40	The Evening Journal Asso., advertising
49.28	Hudson Dispatch, advertising
25.00	National Safety Council, membership dues
3.36	Arrow Carrier Corp'n., delv'y charge
15.00	Philip A. Carroll, office exp.
160.00	Richard Herbert, title searches
1,150.00	B. Robert Schwartz, deposit on sale prop.
45.00	Richard Herbert, title searches
325.00	D. E. C. Somers, Inc., appraisal fee
325.00	Sol G. Gorlin, appraisal fee

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $4,787.79 for 36 bills and claims, approved for payment for the Department of Public Safety Bureau of Fire.

$ 1.50	Ben's Service & Supplies, repairs
66.30	Louie's Service Station Inc., Batteries—auto
180.96	Mine Safety Appliances Company, canister
30.00	Joseph Cabala, repairs
42.00	Mooney Drug., bicarbonate of soda
83.62	Wishbow Bros., Inc., parts
16.50	Fire Prevention Service, CO-2 recharged
110.00	Cirone's Battery and Ignition Service, sirene
15.18	Harry Klinger Inc., tubes
245.89	Cirone's Battery and Ignition Service, parts
125.46	Cirone's Battery and Ignition Service, parts
42.00	Nidisco Jersey City, Inc., speckers
79.80	John Eggers & Bros., Inc., fuel oil
74.21	John Eggers & Bros., Inc., fuel oil
118.00	John Eggers & Bros, Inc., fuel oil

57.00	John Eggers & Bros., Inc., fuel oil
600.09	Tidewater Oil Company, Gasoline and Oil
2.40	Edward Ruskin, supplies
49.25	Edward Ruskin, ladder
499.90	James Products Inc., waste
38.88	Square Elec. Supply & Fixture Corporation, lamps
6.30	Charles Weinacht Stationery Co., Inc., index cabinet
168.00	Levy's Sport Shop, poster
188.00	Progress Printing Company, printing
59.60	Scott Printing Company, printing
30.75	Scott Printing Company, printing
40.25	Scott Printing Company, printing
179.04	Nidisco Jersey City, Inc., tubes
158.60	National T.V.-Radio Company, tubes
361.90	New Jersey Bell Telephone Company, Inc., telephone serv.
9.00	Western Union Telegraph Company, service
337.50	The Evening Journal Association, advertising
264.00	Hudson Dispatch, advertising
5.91	Gotham Card & Paper Co., cover paper
450.00	161 Bright Street Corporation, rental
50.00	George A. Reilly, pocket expenditures

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

Resolved: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $219,011.61 for 499 bills and claims, approved for payment for the Department of Public Affairs.

$ 744.00	Duplicating Papers, Inc., supplies
154.57	Dunn Typewriter Co., Inc., services
6.07	Appleton-Century-Crofts Inc., supplies
111.68	General Medical Book Co., supplies
230.00	National Television-Radio Co., supplies
120.81	Ozalid, supplies
69.00	Terminal Printing & Lithographing Co., supplies
50.84	Charles Weinacht Stationery Co., Inc., supplies
72.50	Union Printing Co., supplies
15.00	Callaghan & Co., supplies
39.48	The Whitehead & Hoag Co., supplies
45.00	Stewart Warren & Benson Corp., supplies
135.60	Remington Rand, supplies
434.42	Charles Weinacht Stationery Co., Inc., supplies
2.50	Pitney-Bowes, Inc., supplies
11.25	W. B. Saunders Co., supplies
165.95	Ozalid, supplies
27.00	Addressograph-Multigraph Corp., services
3.30	Denster Co., supplies
175.00	E. R. Squibb & Sons, supplies
67.05	Mallinckrodt Chemical Works, supplies
145.00	Merck Sharp & Dohme, supplies
759.62	Mooney's Pharmacy, supplies

63.00	Armour Laboratories, supplies
8.05	Robert Halmage Co., Inc., services
22.32	James P. Smith, Inc., supplies
450.00	Ortho Pharmaceutical Corp., supplies
293.40	Winthrop Laboratories, supplies
150.80	Hospital Equipment Co. of N. J., supplies
96.75	Honiberg Drug & Surgical Supply Co., supplies
873.20	Low X-Ray Film Corp., supplies
61.50	Fisher Cohen Co., supplies
107.40	Zimmer Mfg. Co., supplies
1,563.00	Mooney's Pharmacy, supplies
59.70	Hospital Equipment Co. of N. J., supplies
19.83	The Liebel-Flarsheim Co., services
8.75	George P. Pilling & Son Co., services
16.00	Mallinckrodt Chemical Works, supplies
140.28	Merck & Co., Inc., supplies
24.00	Lauten's Flowers, supplies
2,731.11	Mooney's Pharmacy, supplies
87.65	William S. Merrell Co., supplies
185.00	Armour Laboratories, supplies
8.64	James P. Smith, Inc., supplies
149.17	D. Kaltman & Co., Inc., supplies
685.27	D. Kaltman & Co., Inc., supplies
114.88	U. S. Industrial Chemicals Co., supplies
7.41	L. Kaltman & Sons, Inc., supplies
70.00	Hoffman La Roche, Inc., supplies
333.20	Colgate Palmolive Co., supplies
13.60	Hoffman La Roche, Inc., supplies
170.00	Wyeth Labs., supplies
4,358.00	Cutter Labs., supplies
366.60	James P. Smith, Inc., supplies
196.24	Honiberg Drug & Surgical Supply Co., supplies
18.00	James P. Smith, Inc., supplies
99.70	Meinecke & Co., Inc., supplies
350.71	Winthrop Labs., supplies
116.13	U.S. Industrial Chemicals Co., supplies
70.00	American Sterilizer Co., supplies
23.70	Meinecke & Co., Inc., supplies
142.50	American Sterilizer Co., supplies
87.00	Palace Drug Stores, Inc., supplies
70.66	H. E. Dubin Labs., supplies
110.10	Varick Pharmacal Co., supplies
15.80	Merck & Co., Inc., supplies
979.02	Cosmevo Surgical Supply Co., supplies
818.76	American Oxygen Service Corp., supplies
132.12	Cosmevo Surgical Supply Co., supplies
107.95	Astron Chemical Co., supplies
630.00	Hudson Mattress Co., supplies
1,078.50	J. Liberman & Co., supplies
73.05	James Products Inc., supplies
17.00	Somes Uniforms Inc., supplies
603.50	Hillyard Sales Co., supplies
70.23	Leonard Haimes Co., Inc., supplies
478.70	Leonard Haimes Co., Inc., supplies
120.00	West Disinfecting Co., supplies

249.00	Monmouth Paper Supply Co., supplies
32.40	Straus Duparquet, Inc., supplies
167.00	Monmouth Paper Supply Co., supplies
172.50	The Du Bois Co., Inc., supplies
1,555.20	Colgate Palmolive Co., supplies
32.40	Straus Duparquet, Inc., supplies
258.50	Hillyard Sales Co., supplies
69.60	Washine National Sands, supplies
668.90	Washington Beef Co., Inc., supplies
128.88	H. J. Heinz Co., supplies
118.30	Seeman Bros., Inc., supplies
787.76	Washington Beef Co., Inc., supplies
361.92	Triple R Poultry Farm, supplies
102.00	Middleton Carman & Co., Inc., supplies
443.85	Washington Beef Co., Inc., supplies
234.90	Mergentime, Inc., supplies
6.80	Middleton Carman & Co., Inc., supplies
500.71	John Minder & Son, Inc., supplies
587.47	Gol-Pak Corp., supplies
208.40	H. J. Heinz Co., supplies
48.00	Cohen's Famous Knishes, supplies
91.12	Clifton Fruit & Produce Inc., supplies
14.70	H. J. Heinz Co., supplies
84.84	Henry Kelly & Sons, Inc., supplies
264.48	Triple R Poultry Farm, supplies
375.84	Triple R Poultry Farm, supplies
1,003.07	Washington Beef Co., Inc., supplies
4.90	Larry's Seafood Market, supplies
7.90	Larry's Seafood Market, supplies
140.33	Clifton Fruit & Produce, Inc., supplies
36.83	National Biscuit Co., supplies
103.27	Clifton Fruit & Produce, Inc., supplies
104.40	Edward Boker, Inc., supplies
126.48	Edward Boker, Inc., supplies
63.11	Keebler Biscuit Co., supplies
148.07	Clifton Fruit & Produce, Inc., supplies
99.65	Clifton Fruit & Produce, Inc., supplies
54.25	Scudder's, supplies
66.50	Jersey City Pickle Works, Inc., supplies
848.55	The Flagstaff Foods Corp., supplies
2.40	Scudder's, supplies
114.29	Edward Boker, Inc., supplies
57.60	Edward Boker, Inc., supplies
1,295.67	The Flagstaff Foods Corp., supplies
7.21	National Biscuit Co., supplies
182.50	Edward Boker, Inc., supplies
131.50	Joe Lwoe Corp., supplies
1,828.53	The Flagstaff Foods Corp., supplies
180.52	Edward Boker, Inc., supplies
174.53	Edward Boker, Inc., supplies
1,764.22	The Flagstaff Foods Corp., supplies
5,838.24	Atzingen-Whitehouse Dairy Inc., supplies
1,001.72	General Baking Co., supplies
48.96	Jaxon Health Food Center, supplies
181.60	Great Bear Spring Co., supplies

386.00	Jersey City Glass Co., supplies
791.00	Majestic Tile & Marble Co., Inc., supplies
46.32	Gall & Sanders, supplies
31.39	Marble Face Blocks, Inc., supplies
61.56	Globe Sanitary Products Co., supplies
16.90	Edward Ruskin, supplies
57.00	Gall & Sanders, supplies
206.20	Jarvis and Jarvis, supplies
2.76	Ideal Supply Co., supplies
291.10	Joseph Cabala, services
11.00	Cirone's, services
14.36	Kassel Cadillac Co., Inc., services
165.00	Alco Hardware & Tool Co., supplies
64.59	Wearever Gibb Co., supplies
16.75	Niagara Alkali Co., supplies
64.99	Ideal Supply Co., supplies
17.45	James P. Clark, supplies
14,071.02	C. C. Casalino, supplies
190.55	Tide Water Associated Oil Co., supplies
137.55	New Jersey Bell Telephone Co., services
28.70	Colorvision Plastics, Inc., supplies
853.90	Remington Rand, services
5.50	Intercontinental Medical Book Corp., supplies
595.00	Marchant Calculators, Inc., supplies
20.00	Feltz Printing Service, supplies
39.60	Union Printing Co., supplies
34.08	Gotham Card & Paper Co., Inc., supplies
34.58	General Medical Book Co., supplies
47.96	T. H. McKenna Inc., supplies
202.00	F. W. Faxon Co., Inc., supplies
9.00	Robert Halmage Co., Inc., supplies
7.33	Remington Rand, services
38.08	J. S. Canner & Co., Inc., supplies
3.58	The New York Academy of Sciences, supplies
66.10	Nicholas J. Reilly, supplies
9.90	The Williams & Wilkins Co., supplies
36.50	Nicholas J. Reilly, supplies
344.42	Mooney's Pharmacy, supplies
199.20	Sanborn Co., supplies
15.60	Varick Pharmacal Co., supplies
300.20	The Upjohn Company, supplies
714.06	Creative Advertising Agency, services
486.00	Vestal, Inc., supplies
118.20	Cutter Labs., supplies
8.35	Meinecke & Co., Inc., supplies
208.85	Sanborn Co., supplies
198.74	Cosmevo Surgical Supply Co., supplies
173.00	Cosmevo Surgical Supply Co., supplies
2.52	Merck & Co., Inc., supplies
33.00	William S. Merrell Co., supplies
2,029.30	Honiberg Drug & Surgical Supply Co., supplies
9.80	Joseph H. Browne Co., supplies
5.27	Center Laboratories, Inc., supplies
78.40	Cosmevo Surgical Supply Co., supplies
50.34	Hospital Equipment Co. of N. J., supplies

409.59	Herbert's Drug & Surgical Sales Co., supplies
252.00	James P. Smith, Inc., supplies
177.25	Mooney's Pharmacy, supplies
6,788.80	Low X-Ray Film Corp., supplies
73.74	William S. Merrell Co., supplies
11.04	Merck & Co., Inc., supplies
17.40	Hospital Equipment Co. of N. J., supplies
278.45	Eaton Labs., supplies
87.75	Herbert's Drug & Surgical Sales Co., supplies
36.43	Abbott Labs., supplies
79.00	Hospital Equipment Co. of N. J., supplies
5,076.00	Fisher Cohen Co., supplies
1,301.75	Altro Work Shops, Inc., supplies
301.75	Hillyard Sales Co., supplies
116.55	Joseph H. Browne Co., supplies
45.00	Joseph H. Browne Co., supplies
196.20	Joseph H. Browne Co., supplies
172.50	The DuBois Co., supplies
1,107.50	Edward B. Haskins & Son, supplies
29.82	Joseph H. Browne Co., supplies
258.50	Hillyard Sales Co., supplies
19.25	N. Siperstein, Inc., supplies
475.20	J. Liberman & Co., supplies
261.41	Edward Boker, Inc., supplies
86.40	Edward Boker, Inc., supplies
170.10	Swift & Co., supplies
138.12	Edward Boker, Inc., supplies
11.42	Sunshine Biscuits, Inc., supplies
46.05	Edward Boker, Inc., supplies
155.82	Edward Boker, Inc., supplies
48.00	Edward Boker, Inc., supplies
61.06	Leo L. Konigsberg, supplies
33.43	Leo L. Konigsberg, supplies
41.00	David M. Chait, supplies
87.97	Leo L. Konigsberg, supplies
169.36	Edward Boker, Inc., supplies
31.13	Leo L. Konigsberg, supplies
28.35	David M. Chait, supplies
176.76	Edward Boker, Inc., supplies
67.20	Edward Boker, Inc., supplies
135.84	Edward Boker, Inc., supplies
68.76	David M. Chait, supplies
28.82	Leo L. Konigsberg, supplies
56.10	Leo L. Konigsberg, supplies
51.76	David M. Chait, supplies
334.40	Scudder's, supplies
239.20	Edward Boker, Inc., supplies
57.60	Edward Boker, Inc., supplies
1,362.14	The Flagstaff Foods Corp., supplies
10.45	The Flagstaff Foods Corp., supplies
32.67	David M. Chait, supplies
46.49	David M. Chait, supplies
86.70	Joseph Apicella & Sons, supplies
81.25	Joseph Apicella & Sons, supplies
378.80	Montgomery Mills, Inc., supplies

81.07	Leo L. Konigsberg, supplies
1,263.97	The Flagstaff Foods Corp., supplies
51.46	Leo L. Konigsberg, supplies
221.86	Brenner Produce Co., supplies
32.64	Jaxon Health Food Center, supplies
44.00	Embassy Grocery Corp., supplies
235.09	John Minder & Son, Inc., supplies
299.70	Mergentime, Inc., supplies
216.96	Brenner Produce Co., supplies
66.50	Jersey City Pickle Works, Inc., supplies
2,662.58	Gol-Pak Corp., supplies
191.27	Brenner Produce Co., supplies
60.00	Hudson Commission Co., supplies
250.56	Triple R Poultry Farm, supplies
558.80	Montgomery Mills, Inc., supplies
33.16	Crane Co., supplies
875.00	New Jersey Fire Alarm Co., rental
31.25	Harry Silon & Co., Inc., supplies
123.13	Leonard Valve Co., supplies
5,595.00	Chemiclene Inc., services
79.75	Harry Silon & Co., Inc., supplies
29.88	Sanitary Plumbing Supply Co., supplies
6.50	Gladstone's Inc., supplies
65.00	N. Siperstein Inc., supplies
11.58	Consolidated Laundries Linen Supply, services
16.50	Leroux Typewriter Service, services
17.30	New Jersey Bell Telephone Co., services
7.50	American Society of Mechanical Engineers, supplies
12.00	Calcine Chemical Co., supplies
132.84	The Evening Journal Assn., services
106.03	Jersey City Stationers Corp., supplies
28.10	Charles Weinacht Stationery Co., Inc., supplies
24.75	Fisher Scientific Co., supplies
153.00	Jersey City Stationers Corp., supplies
265.74	Jersey City Stationers Corp., supplies
11.70	New Jersey Bell Telephone Co., services
21.60	Pitney-Bowes, Inc., rental
7.00	New Jersey Bell Telephone Co., services
48.72	Public Service Electric & Gas Co., services
25.00	American Window Cleaning Co., services
172.30	New Jersey Bell Telephone Co., services
23.85	Great Bear Spring Co., rental & supplies
20.00	Feltz Printing Service, rental & supplies
90.00	Feltz Printing Service, rental & supplies
24.00	Feltz Printing Service, rental & supplies
55.00	Feltz Printing Service, rental & supplies
2.65	Union Towel Supply, services
4.50	Leroux Typewriter Service, services
28.00	Leroux Typewriter Service, services
160.30	New Jersey Bell Telephone Co., services
15.00	Public Service Electric & Gas Co., services
16.00	Soney & Sage Co., supplies
128.00	The National Cash Register Co., services
100.68	Charles Weinacht Stationery Co., Inc., supplies
2.95	Addressograph-Multigraph Corp., supplies

80.00	Terminal Printing & Lithographing Co., supplies
55.40	Terminal Printing & Lithographing Co., supplies
4,726.36	New Jersey Bell Telephone Co., services
886.20	Duplicating Papers, Inc., supplies
16.25	Grune & Stratton, Inc., supplies
60.00	Feltz Printing Service, supplies
43.20	Jersey Blue Print Co., supplies
204.28	Honiberg Drug & Surgical Supply Co., supplies
104.80	Meinecke & Co., Inc., supplies
8.10	Levy's Sport Shop, supplies
82.40	Standard Scientific Supply Corp., supplies
320.05	Honiberg Drug & Surgical Supply Co., supplies
20.25	Standard Scientific Supply Corp., supplies
939.76	McCloskey Drug Co., supplies
8.60	Cambridge Instrument Co., Inc., services
135.55	Cameron Surgical Specialty Co., services
54.78	Ultra Sharp, services
125.16	George P. Pilling & Son Co., services
25.42	General Electric Co., services
54.55	Varick Pharmacal Co., Inc., supplies
78.70	Charles Pfizer & Co., Inc., supplies
119.05	Wyeth Labs., supplies
653.53	Parke Davis & Co., supplies
3,315.00	E. R. Squibb & Sons, supplies
56.89	George P. Pilling & Son Co., services
106.75	Gordon's Biological Supply Co., supplies
25.50	Metro Hospital Supply Co., Inc., supplies
50.00	Certified Blood Donor Service, Inc., supplies
60.00	Fred B. Smith & Co., supplies
94.50	Elbert Lively & Co., Inc., supplies
8.00	Hudson Commission Co., supplies
83.90	Tec Products Co., Inc., supplies
33.02	Finnell System Inc., supplies
12.48	A. H. Beatus Inc., services
245.50	John Sexton & Co., supplies
36.50	Abadel Exterminating Co., supplies
1,027.01	General Baking Co., supplies
70.00	Mead Johnson & Co., supplies
103.12	Clifton Fruit & Produce Inc., supplies
393.60	Lincoln Mills, Inc., supplies
459.36	Triple R Poultry Farm, supplies
149.60	Larry's Seafood Market, supplies
157.11	Mergentime, Inc., supplies
203.47	The Flagstaff Foods Corp., supplies
555.90	Gol-Pak Corp., supplies
217.60	Joseph Apicella & Sons, supplies
231.20	Middleton Carman & Co., Inc., supplies
153.22	Brenner Produce Co., supplies
243.60	Scudder's, supplies
23.70	Larry's Seafood Market, supplies
308.70	Joseph Apicella & Sons, supplies
102.60	Seeman Bros., Inc., supplies
224.57	Brenner Produce Co., supplies
297.50	Swift & Co., supplies
93.25	Clifton Fruit & Produce Inc., supplies

112.16	Clifton Fruit & Produce Inc., supplies
290.22	A. Beck & Sons, supplies
1,674.97	Washington Beef Co., Inc., supplies
609.26	John Minder & Son, Inc., supplies
572.17	John Minder & Son, Inc., supplies
335.30	Mergentime, Inc., supplies
1,705.42	Gol-Pak Corp., supplies
294.33	Mergentime, Inc., supplies
1,093.36	Gol-Pak Corp., supplies
580.02	John Minder & Son, Inc., supplies
57.80	Square Electric Supply & Fixture Corp., supplies
55.20	Square Electric Supply & Fixture Corp., supplies
2.00	McGuinness General Tire Co., Inc., services
40.20	Lavery-Daehnhardt Lumber Co., supplies
46.00	Max Lumber & Millwork Corp., supplies
42.80	Square Electric Supply & Fixture Corp., supplies
19.47	Atlas Electric Supply Co., Inc., supplies
41.04	Square Electric Supply & Fixture Corp., supplies
18.50	Wishbow Bros., Inc., supplies
110.00	Hudson Dispatch, services
290.00	Feltz Printing Service, supplies
496.50	Feltz Printing Service, supplies
35.95	A. C. Chevrolet Co., supplies
155.97	New Jersey Bell Telephone Co., services
8.60	J. Liberman & Co., supplies
5.50	Dunn Typewriter Co., Inc., services
30.86	John Wiley & Sons, Inc., supplies
50.00	Memorial Center, services
2,471.16	Honiberg Drug & Surgical Supply Co., supplies
1,931.73	E. R. Squibb & Sons, supplies
22.93	Abbott Laboratories, supplies
403.74	Herbert's Drug & Surgical Sales Co., supplies
16.80	Square Electric Supply & Fixture Corp., supplies
44.25	Mallinckrodt Chemical Works, supplies
46.77	The Foregger Co., Inc., supplies
98.20	Surgical Instrument Service, services
535.00	American Hospital Supply Corp., supplies
13.72	Acker & Man, Inc., supplies
57.44	Electric Products Inc., services
625.00	Hudson Mattress Co., Inc., supplies
521.80	Norton & Williams, Inc., supplies
5,777.17	Atzingen Whitehouse Dairy Inc., supplies
48.00	Cohen's Famous Knishes, supplies
100.20	H. J. Heinz Co., supplies
590.40	Lincoln Mills, Inc., supplies
56.00	Embassy Grocery Corp., supplies
291.21	Gol-Pak Corp., supplies
10.40	Hudson Builders Material, Inc., supplies
8.88	Gall & Sanders, supplies
28.90	Square Electric Supply & Fixture Corp., supplies
25.35	Gall & Sanders, supplies
265.00	Terminal Printing & Lithographing Co., supplies
265.00	Terminal Printing & Lithographing Co., supplies
15.55	New Jersey Bell Telephone Co., services

272.45	Charles Weinacht Stationery Co., Inc., supplies
5.00	Hudson Dispatch, supplies
122.00	Terminal Printing & Lithographing Co., supplies
190.00	Terminal Printing & Lithographing Co., supplies
1,389.60	Union Printing Co., supplies
810.60	Union Printing Co., supplies
21.42	Addressograph-Multigraph Corp., services
5.00	Hudson Dispatch, supplies
114.48	The Evening Journal Assn., services
399.56	Honiberg Drug & Surgical Supply Co., supplies
6.50	Arthur Katz, Inc., supplies
25.50	Arthur Katz, Inc., supplies
1,721.19	Earl J. Halligan, M.D., nurses services
155.16	Earl J. Halligan, M.D., petty cash
175.00	Edward B. Zlonczewski, expenses
205.00	James E. Tyrrell & Co., premiums
1,200.31	James E. Tyrrell & Co., premiums
200.00	Samuel S. Stern, services
18.09	New Jersey State Teachers College, services
265.00	Jonathan C. Gibbs, M.D., services
132.30	Agricultural Marketing Service, services
5.40	Agricultural Marketing Service, services
114.00	Agricultural Marketing Service, services
89.50	Agricultural Marketing Service, services
34.00	Gerald E. Devitt, expenses
62.96	Theodore S. Peszynski, expenses
4.25	Ralph J. Campana, expenses
8.25	Ralph J. Campana, expenses
11.20	Ralph J. Campana, expenses
79.19	Theodore S. Peszynski, expenses
38.75	Theodore S. Peszynski, expenses
9.00	Williams MacKay, expenses
32.40	Williams MacKay, expenses
6.00	William F. Chapman, expenses
40.00	William A. Loori, M.D., expenses
170.00	William A. Loori, M.D., petty cash
120.72	William A. Loori, M.D., petty cash
215.00	Pat Mullane, expenses
150.00	Arthur W. Barratt, supplies
27.00	William P. Kern, Postmaster, postage
62,500.00	Board of Trustees Free Public Library, appropriation
100.00	William J. Killeen, expenses

On roll call, the foregoing resolution was adopted by the following vote: Yeas. Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Construction of a Municipal Swimming Pool and Locker Room, at No. 74

Harmon Street, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the city clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for TRIMMING AND TOPPING OF TREES on the streets of Jersey City in preparation of removal by the Department of Parks and Public Property, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

BEDDING STOCK AND TREES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

ELECTRICAL SUPPLIES AND ACCESSORIES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of October 16, 1956, public bids were received for "The Leasing of Skate Rental and Clothes Checking Facilities at Roosevelt Stadium, Foot of Danforth Avenue, Jersey City, N. J., during the Ice Skating Season"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the single bid received, and has recommended that a lease be granted to Edward L. Ensign, of 1317 Shelbourne Avenue, Mamaroneck, New York, at the annual rental of Three Thousand and no one-hundredths ($3,000.00) Dollars per year for a period of three (3) years, this being the amount submitted in the bid; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate lease agreement in conformity with the terms as publicly advertised in the bidding.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the commission meeting of October 16, 1956, bids were received for "The Exterior Cleaning, Remedial Repairs, Waterproofing and Stone Preservation of the City Hall Building, Jersey City, N. J."; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three (3) bids received and has recommended that the contract be awarded to Nicholson & Galloway of N. J., Inc., of 426 East 110th Street, New York 29, New York, in the amount of Sixty-four Thousand Four Hundred Fifty-nine and no one-hundredths Dollars ($64,-459.00), this being the lowest responsible bid received; and

WHEREAS?, this Board concurs with the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has admitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J.

LIQUID CHLORINE

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, Frank G. Manning, and approved as to form by the Corporation Counsel, for supplemental repairs to asphalt pavements throughout the City of Jersey City, N. J. in 1956, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to

INSTALL ONE (1) 4,000 Lumen Light on ERIE STREET, between Pavonia Avenue and Eighth Street., pole located on west side of Erie Street, 1 pole north of Eighth Street.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the city of Jersey City be and it is hereby authorized to enter into the agreement attached hereto, with the Public Service Electric and Gas Company, for

FURNISHING ELECTRIC STREET LIGHTING FROM JANUARY 1, 1957 to DECEMBER 31, 1961

and that the Mayor, and the Director of the Department of Public Works be authorized to sign on its behalf, and the City Clerk to attest said agreement.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Board of Commissioners and Clerk of this Body are hereby authorized and directed to extend for the period of one year from January 1, 1957, the existing 1956 agreement covering reimbursement for highway lighting maintained within the limits of said City of Jersey City, as provided for in Paragraph 3 thereof.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated at "The Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto—

Mr. William Poble
209 River Road
Boonton, New Jersey

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto—

Mr. Dominick Diodato
77 Flagge Street
Rockaway, New Jersey

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit #121 was issued to Herbert Henderson, 100 Van Wagenen Avenue, Jersey City, N. J., to operate said permit as the Ark Taxi Co., out of the hack stand at Grove Street and Railroad Avenue, Jersey City, N. J. and

WHEREAS, application was made to transfer said taxi permit to Anthony Di Filippo, 46 Yale Avenue, Jersey City, N. J., and to grant him permission to operate said permit as the Town Taxi Co., out of the hack stand at Grove Street and Railroad Avenue, Jersey City, N. J. and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that taxi permit #121, be transferred to Anthony Di Filippo, 46 Yale Avenue, Jersey City, N. J. and that he be permitted to operate said taxi permit as the Town Taxi Co., out of the hack stand at Grove Street and Railroad Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the 1956 Real Estate Taxes were paid in full on property known as Block 776, Lots E2-E1, 499-501 Palisade Ave., Bill No. 9802, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation reducing the Improvement by 2000. or $170.72 in taxes, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Gaetano Turci in the amount of $170.72, Charging 1956 Real Estate Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 10th, 1956 the second half of the 1956 R.E. Taxes were paid on Block 2009, Lot 37B, 123 Randolph Avenue, Bill No. 34682, and

WHEREAS, under date of August 15th, 1956 the second half of the above mentioned taxes were again paid in the amount of $143.64, which caused a duplicate payment, and

WHEREAS, this payment should have been applied on Block 2009, Lot 37A, 125 Randolph Avenue, Bill No. 34681, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector, in the amount of $143.64, to be applied to Block 2009, Lot 37A, 125 Randolph Avenue, Bill No. 34681, Charging 1956 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 11th, 1955, the second half of the

1954 Personal Taxes were paid on Block 1328, 143A Jackson Avenue, Bill No. 53877, and

WHEREAS, under date of August 14th, 1956, the second half of the above mentioned Personal Taxes were again paid in the amount of $30.98, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Mike De Maio in the amount of $30.98, Charging 1954 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on August 27, 1956, The Castoro Realty Co. paid the 2nd half of 1956 R. E. taxes amounting to $433.30 plus $1.23 Interest, totalling $434.53 per bill #31380; and Block 1918, lot 13B, 19 Jewett Ave. and

WHEREAS, subsequently the Hudson County Board of Taxation, by Consent Judgment on said property reduced the building valuation $1,500. thereby causing an overpayment of $128.04 in taxes, AND

WHEREAS, the taxpayer has presented proof of overpayment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the Castoro Realty Co. in the sum of $128.04 charging 1956 R. E. taxes with this amount.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of September 13th. 1956 a final bill was issued for the year 1955 on Block 1925, Lot 53A, 2 Park Street, Bill No. 31840 and inadvertently the 1956 figures were used which caused an overpayment of $5.07 Principal and $0.19 Interest making a total overpayment of $5.26, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of erroneous payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Ann McKaig, in the amount of $5.26, Charging 1955 R. E. Tax Overpayments in the amount of $5.07 and the 1955 Interest Account in the sum of .19c.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on July 30, 1956, the First Savings & Loan Assn. of Bayonne, N. J. made an erroneous payment of the 2nd half of 1956 R. E. Taxes, on Block 1830, Lot D4, 316 Fairmount Avenue, Jersey City, Bill No. 28802, in the sum of $38.99, not holding a mortgage on said building, and

WHEREAS, the taxpayer has presented proof of said erroneous payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the The First Savings & Loan Assn. of Bayonne, N. J. in the amount of $38.99, charging 1956 R. E. taxes with this amount.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1955 R. E. Taxes were paid on Block 1993, Lot 17A, 35 Kearney Avenue, Bill No. 34236, under date of January 12, 1956, and

WHEREAS, under date of April 6, 1956 the second half of the said taxes were again paid in the amount of $213.69 Principal and $9.46 interest, totalling $223.15, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of John Psomas, in the amount of $223.15 charging 1955 overpayment of Real Estate Taxes in the sum of $213.69 and the 1955 Interest Account in the sum of $9.46

Charge 1955 R. E. Tax Overpayments:	213.69
Charge 1955 Interest Accounts:	9.46

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second quarter of the 1956 R. E. Taxes were paid on Block 388, Lot X, 348 Fourth St. Bill No. 4528, under date of June 6th 1956, and

WHEREAS, under date of August 7th 1956, the second quarter of said taxes were again paid in the amount of $54.64 Principal and $1.16 Interest, totalling $55.80, which caused a duplicate payment; and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of J. Pinella, in the amount of $55.80, charging 1956 R. E. taxes in the amount of $54.64 and the 1956 interest Account in the sum of $1.16.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed real estate taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging 1955 R. E. Taxes, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Canceld	Amount Refunded	Bill No.
616	3	Eugene A. Balinski, 190 Tonnele Ave.	42.03	42.03	7337
1755	15	Anthony Callori, 22 Everett St.	42.03	42.03	25583
			84.06	84.06	

Cancel and Charge 1955 Real Estate Taxes: 84.06

Charge 1955 Real Estate Tax Overpayments: 84.06

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of March 29th, 1956 the second half of the 1955 Personal Taxes were paid on Block 207, 360 Grove Street, Bill No. 50554, and

WHEREAS, under date of June 5th, 1956 the second half of the above mentioned taxes were again paid in the amount of $16.75, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Paul La Rocco, in the amount of $16.75, Charging 1955 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the 1955 R. E. Taxes were paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, REFUNDS, are due because of overpayment, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Bill No.
1864	12	J. I. Kislak, Inc., Agent for 156 Sip Ave. Corp., 154 Sip Ave.	2500	210.15	29948
1864	13	J. I. Kislak, Inc., Agent for 156 Sip Ave., Corp., 152 Sip Ave.	1600	134.49	29949
				344.64	

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of April 16th, 1956, the second quarter of the 1955 R. E. Taxes were paid on Block 2074, Lot F, 362 Whiton St., Bill No. 35997, and

WHEREAS, under date of July 30th. 1956 the second quarter of the said taxes were again paid in the amount of $10.54 Principal and $1.04 Interest, Totalling $11.58, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Bertha Halke in the amount of $11.58, charging 1955 R. E. Tax Overpayments in the amount of $10.54 and the 1955 Interest Account in the sum of $1.04.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays. None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1956 R. E. Taxes were paid on Block 1918, Lot D, 184 Monticello Avenue, Bill No. 31416, under date of September 12th. 1956, and

WHEREAS, under date of September 20th. 1956 the first half of the said taxes were again paid in the amount of $214.36, Principal and $8.67 Interest, Totalling $223.03, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Gem Realty Co., Inc., in the amount of $223.03, Charging 1956 R. E. Taxes in the amount of $214.36 and the 1956 Interest Account in the sum of $8.67.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 2nd. 1956 the third quarter of the 1956 R. E. Taxes were paid on Block 916, Lot 32, 530 Liberty Avenue, Bill No. 14023, and

WHEREAS, under date of August 9th. 1956 the third quarter was again paid in the amount of $93.16, and

WHEREAS, said payment caused a duplicate payment, and

WHEREAS, this payment should have been applied against Block 916, Lots So"32-No"32, 149-51 Columbia Avenue, Bill No. 13970, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector in the amount of $93.16 to be applied against Block 916, Lots So"32-No"32, 149-51 Columbia Avenue, Bill No. 13970, Charging 1956 Real Estate Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of July 17th. 1956 the fourth quarter of the 1955 R. E. Taxes were paid on Block 1819, Lot A2, 146 Belmont Avenue, Bill No. 28227, and

WHEREAS, under date of September 11th. 1956 the fourth quarter of the said taxes were again paid in the amount of $171.79 Principal and $11.79 Interest, Totalling $183.58, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Charles F. Harper in the amount of $183.58, charging the 1955 R. E. Tax Overpayments in the sum of $171.79 and the 1955 Interest Account in the amount of $11.79.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of June 28th. 1955 the second quarter of the 1955 R. E. Taxes were paid on Block 2035, Lot 30, 108 Van Horne St., Bill No. 35101, and

WHEREAS, under date of July 25th. 1955 the second quarter was again paid in the amount of $90.64 Principal and $1.62 Interest Totalling $92.26, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Charles Kaufman in the amount of $92.26, charging 1955 R. E. Tax Overpayments in the amount of $90.64 and the 1955 Interest Account in the sum of $1.62.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 21st. 1956 the fourth quarter of the 1955 Personal Taxes were paid on Block 1656, 246 Duncan Ave., Bill No. 54536, and

WHEREAS, the fourth quarter of the said taxes were again paid under date of May 10th. 1956 in the amount of $20.95 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph Vallone in the amount of $20.95, charging 1955 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 13th, 1956 the third quarter of the 1956 R. E. Taxes were paid on Block 1815, Lot 8J, 51 Gifford Avenue, Bill No. 28079C, and

WHEREAS, under date of August 13th. 1956 the third quarter was again paid in the amount of $104.00, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Solomon J. Guss in the amount of $104.00, charging 1956 R. E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed real estate taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging 1956 Real Estate Taxes, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the property owners in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Canceld.	Amount Refunded	Bill No.
378	L	Jose A. Ramos, 281 Monmouth St.	....	42.68	4269
528	28	David J. Lang, 79 Court House Pl.	....	42.68	5756
528	34	Frank H. Tweedie, 73 Court House Pl.	....	42.68	5759
852	3B	William R. Purcell, 170½ Manhattan Ave.	....	42.68	11913
907	10X	William Outwater, Columbia Ave.	....	42.68	13692A
909	52B	Charles Dolski, 344 Terrace Ave.	....	42.68	13791
951	9	Stanley Olsen, 15 Cliff St.	....	5.85	15074
1257A	36	Leon W. Wagner, 185 Bartholdi Ave.	42.68	42.68	16007
1265½	I-1	William O. Ball, 109 Greenville Ave.	....	42.68	16214
1615	16	Frank L. Sullivan, 69 Wright Ave.	....	42.68	23900
1749	81A	William J. Downey, 211 Lexington Ave.	....	42.68	25398
1791	D4	Michael A. Chidichimo, 2226 Hud. Blvd.	273.15	123.67	27078
1900	H7	Henry Delaney, 21 Baldwin Ave.	42.68	42.68	30811
1905	9A	Donald E. Napoleon, 80 Storms Ave.	....	42.68	30920
1970	5	Edward J. Walsh, 243 Clerk St.	....	42.68	33183
2012	15A	Robert J. Arter, 89-89½ Clerk St.	42.68	42.68	34822
2046	F	Warren Deeble, 317 Communipaw Ave.	....	42.68	35476
			401.19	769.72	

Cancel & Charge 1956 Real Estate Taxes: 401.19

Charge 1956 Real Estate Taxes: 769.72

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years.

Block	Pers	Name & Address	Year	Amount Cancelled	Bill No.
199	"	Anthony G. Petto 236 Grove Street	1956	$42.68	50471
225	"	Edward W. Padfield 645-647 Henderson Street	1956	42.68	50632
250	"	Samuel V. Mazzarese 491 Grove Street	1956	42.68	50843
310	"	Nicholas V. DeTore 525 Jersey Avenue	1956	25.61	51061
312	"	Irving B. Jackins T/A Sylvia's 194 Newark Avenue	1956	42.68	51080
315	"	Louis Avoglia 54 Coles Street	1956	42.68	51111
319	"	John Gnyra 292 Seventh Street	1956	42.68	51129
347	"	Leo R. Frega 368 Monmouth Street	1956	42.68	51180
383	"	Rudolph J. DeAngelo 335½ First Street	1956	8.54	51332
385	"	Anthony T. Esposito 275 Newark Avenue	1956	42.68	51383
385	"	Joseph A. Scrazati 281 Newark Avenue	1956	42.68	51387
406	"	Anthony Carusi 384 Montgomery Street	1956	42.68	51464
411	"	John J. Russo 129 Brunswick Street	1956	17.07	51501
526	"	Irwin Klotzer Robert Shaller 654 Newark Avenue	1956	85.36	51776
528	"	Harrison Schwartz 578 Newark Avenue	1956	42.68	51816
596	"	Harry Kinstof 836 Newark Avenue	1956	42.68	52138
597	"	Theodore A. Kolakowski 850-852 Newark Avenue	1956	42.68	52141
747	"	Dominic J. Fucci 98 Webster Avenue	1956	42.68	52396
749	"	Ralph DeBenedetto 392 Palisade Avenue	1956	25.61	52417
762	"	Leonard J. Fabiano 109 Bowers Street	1956	42.68	52479
766	"	Gerald Botfeld 208 Webster Avenue	1956	42.68	52533

Block	Pers	Name & Address	Year	Amount Cancelled	Bill No.
773	″	John J. Jepson 58 Bowers Street	1956	42.68	52597
810	″	Irwin Rubinstein 1138 Summit Avenue	1956	42.68	52739A
864	″	William A. Welsh 3418 Hudson Boulevard	1956	42.68	53052
873	″	William J. Higgins 1043 Summit Avenue	1956	42.68	53089
889	″	Albert E. Hayward 1149 Summit Avenue	1956	17.07	53141
915	″	Daniel J. Lorentz Raymond Lorentz 142 Bleecker Street	1956	85.36	53206
915	″	Gabriel Baccash 3 Nelson Avenue	1956	42.68	53203
973	″	Andrew P. Regan 451 Tonnele Avenue	1956	42.68	53315
1267	″	Frank Kenny 1697 Hudson Boulevard	1956	42.68	53388
1280D	″	Rocco G. Capristo 155 Sterling Avenue	1956	17.07	53465
1304	″	Frank A. Cinelli 559 Ocean Avenue	1956	42.68	53578
1306	″	Alexander Blazevich 269 Jackson Avenue	1956	42.68	53599
1337	″	Thomas J. Gorton 48 Bergen Avenue	1956	42.68	53809
1338	″	Robert C. Stanaway 183 Woodlawn Avenue	1956	17.07	53829
1361	″	John Pistilli 35A Jackson Avenue	1956	42.68	53906
1365	″	Salvatore Scarfone 247 Old Bergen Road	1956	17.07	53979
1611	″	Vincent P. Incardone 1013 West Side Avenue	1956	42.68	54358
1634	″	Clarence A. Taylor 331 Sip Avenue	1956	42.68	54427
1702	″	Walter Cullen 727 West Side Avenue	1956	42.68	54490
1794	″	Pasquale G. Marrone 492 West Side Avenue	1956	42.68	54755
1797	″	Christian Schenkerberg 518 West Side Avenue	1956	42.68	54771
1807	″	Dominick Borrello 786 Communipaw Avenue	1956	42.68	54849
1807	″	Sarkis Simonian 590 Bergen Avenue	1956	42.68	54860
1815	″	James W. Crosby 42 Bentley Avenue	1956	42.68	54914
1823	″	Joseph Whalen 170 Jewett Avenue	1956	42.68	54961

Block	Lot	Name & Address	Year	Amount Cancelled	Bill No.
1828½	"	Leonard Sedell 2615 Hudson Boulevard	1956	42.68	55035
1831	"	Herman H. Bardack 759 Montgomery Street	1956	25.61	55068
1838	"	Louis Schwartz 2695 Hudson Boulevard	1956	25.61	55158
1848	"	Theresa Cooper 2801 Boulevard	1956	42.68	55229
1854	"	Thomas Carnevale 884 Pavonia Avenue	1956	17.07	55264
1863	"	Daniel Seigel Lewis Coleman 2835 Hudson Boulevard	1956	85.36	55331
1875	"	Peter G. Alexis 880 Bergen Avenue	1956	25.61	55869
1907½	"	Aloysius B. Cuyjet 99 Storms Avenue	1956	42.68	56067
1911	"	Rocco Auriemma 205 Monticello Avenue	1956	42.68	56118
1920	"	George A. Athanasakos John Alexopoulas 169 Monticello Avenue	1956	68.29	56176
1980	"	George Gipson 332 Bergen Avenue	1956	42.68	56554
2052	"	Louis D. Salandra 310 Pacific Avenue	1956	25.61	56870
2101	"	Charles Aitkens 586 Grand Street	1956	42.68	57079
2121	"	Gerard A. Palamara 371-381 Wayne Street	1956	42.68	57111
2127½	"	John F. Mahoney 510 Montgomery Street	1956	42.68	57120

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed real property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years.

Block	Lot	Name & Address	Year	Amount Cancelled	Bill No.
378	L	Jose A. Ramos 281 Monmouth Street	1956	$42.68	4269
528	28	David J. Lang 79 Court House Place	1956	42.68	5756
528	34	Frank H. Tweedie 73 Court House Place	1956	42.68	5759

Block	Lot	Name & Address	Year	Amount Cancelled	Bill No.
554	H	Chester Reynolds 135 Palisade Avenue	1956	42.68	5976
852	3B	William R. Purcell 170½ Manhattan Avenue	1956	42.68	11913
884	74	Andres V. Jamieson 74 Graham Street	1956	42.68	13027
907	10X	William J. Outwater 282 Columbia Avenue	1956	42.68	13692A
909	52B	Charles Dolski 344 Terrace Avenue	1956	42.68	13791
926	5	John Dippel 387 Liberty Avenue	1956	42.68	14352
926	49	William J. Walker 429 Liberty Avenue	1956	42.68	14372
1265½	I-1 cor	William O. Ball 109 Greenville Avenue	1956	42.68	16214
1268	2A	Raymond Betz 321 Danforth Avenue	1956	42.68	16246
1282J	28A	Ralph Whitlow 30 Stegman Place	1956	42.68	17716
1316	70	Nicholas J. Colombaris 224 Wegman Parkway	1956	42.68	18909
1317	5A	William W. Hodgkiss 232 Stegman Street	1956	42.68	18932
1367	F1	William P. Murtagh 118 Linden Avenue	1956	42.68	20837
1471B	12 13	John Zielinski 551-553 Garfield Avenue	1956	42.68	22963
1615	16	Frank L. Sullivan 69 Wright Avenue	1956	42.68	23900
1821	55	Thomas J. Mooney 243 Jewett Avenue	1956	42.68	28289
1926	27	Mack F. Servance 49 Astor Place	1956	42.68	31867
1950	H	Howard Townson 24 Madison Avenue	1956	42.68	32483
1970	5	Edward J. Walsh 243 Clerk Street	1956	42.68	33183
2015	22A	Philip Ifantino 40 Randolph Avenue	1956	42.68	34926
2045	38	Clarence Spivey 222 Whiton Street	1956	42.68	35425

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed real property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years.

Block	Lot	Name & Address	Year	Amount Cancelled	Bill No.
133	J1	Joseph B. Culloo 143 Grand Street	1956	$42.68	501
166	G	Eustace S. Zywicki 173 Grand Street	1956	42.68	588
200	M	Paul T. Kowalczyk 187 Montgomery Street	1956	42.68	869A
235	I	Manuel F. Gomes 251½ York Street	1956	42.68	1485
271	P	Bronislaus J. Mazuroski 264 Montgomery Street	1956	42.68	2278
278	O	Daniel Weiss 238½ Third Street	1956	42.68	2492
342	21	Frank Rorro 118 Bright Street	1956	42.68	3646
343	P cor	Henry R. Kedersha 372 York Street	1956	42.68	3685
345	L	Lawrence A. Geraghty 154 Mercer Street	1956	42.68	3738
383	18	Nicola Vernese 254 Railroad Avenue	1956	42.68	4391
510	32	Witold Parzych 17 Henry Street	1956	42.68	5348
561	38C	Adeline Addas (widow) 377 Baldwin Avenue	1956	42.68	6193
577	36	Mortimer A. Barr 126 Beacon Avenue	1956	42.68	6642
701	X1	Frank X. Alerine 106 Central Avenue	1956	42.68	7725
708	9	Joseph A. McCormack 98 Waverly Street	1956	42.68	7963
709½	"78 "79	John F. Blomquist 12½ Waverly Street	1956	42.68	7995
748	78D	John L. Del-Negro 52 Franklin Street	1956	42.68	8893
811	13	Arthur T. Radulich 106 North Street	1956	42.68	10803
841	44	Frederick H. Klein 71 Collard Street	1956	42.68	11565
845	27A	Sophie C. Hlubik 3256 Hudson Blvd.	1956	42.68	11679
853	11A	Stephen N. Wesco 56 Sanford Place	1956	42.68	11971
861	Tri-1/7	John J. Gribbon 94 Zabriskie Street	1956	42.68	12202
865	B1	Anthony Mataras 90 Lincoln Street	1956	42.68	12382
869	93	Henry Quense 1009 Summit Avenue	1956	42.68	12552
869	153	William A. Smith 115 Thorne Street	1956	42.68	12607

Block	Lot	Name & Address	Year	Amount Cancelled	Bill No.
908	39	Robert C. Jennings 265 Columbia Avenue	1956	42.68	13714
918	30	Floyd N. Lombardi 227 Terrace Avenue	1956	42.68	14122
932	32A	John W. Purcell 94 Western Avenue	1956	42.68	14564
951	9	Stanley Olsen 15 Cliff Street	1956	42.68	15074
1274	79	Jack A. Constantino 150 Terhune Avenue	1956	42.68	16619
1278	A15	Walter Loehwing 247 Van Nostrand Avenue	1956	42.68	16923
1280A	4B	Morris Rapkin 324 Van Nostrand Avenue	1956	42.68	17090
1280A	21	Stephen J. Grogan 283 Armstrong Avenue	1956	42.68	17045
1280C	1B cor	Benjamin Robinson 136 Sterling Avenue	1956	42.68	17161
1280C	21B	Paul Cenko 269 Woodlawn Avenue	1956	42.68	17184
1280C	64B	Sadie Guskind 292 Armstrong Avenue	1956	42.68	17214
1281E	52B	Frank C. Montalto 314 Fulton Avenue	1956	42.68	17527
1294	65	Tony Gray 149 Culver Avenue	1956	42.68	18103
1312	25	John Bonder 97 Bayview Avenue	1956	42.68	18768
1352	7	John Tuzzolino 82 Warner Avenue	1956	85.36	20188
1354	A25	Gregory H. Henriques 55 Warner Avenue	1956	42.68	20284
1409	B17	William S. Harney 87 Garfield Avenue	1956	42.68	21666
1409	B18	James L. Leone 89 Garfield Avenue	1956	42.68	21665
1409	B20	Angelo A. Mazzares 93 Garfield Avenue	1956	42.68	21663
1419	10	Morris Flescher 78 Neptune Avenue	1956	42.68	21940
1427	46	George R. Soehngen 36 Gates Avenue	1956	42.68	22220
1430	19A	Roy Kinley 89 Brown Place	1956	42.68	22319
1439	1D	John J. Hoffman 306 Garfield Avenue	1956	42.68	22547
1465	17	Michael DeMaio 23 Woodlawn Avenue	1956	42.68	22765
1469C	8A	Ernest Migliozzi 17 East Bidwell Avenue	1956	42.68	22870
1471C	3	Alfred Rutigliano 30 Fulton Avenue	1956	42.68	22980

Block	Lot	Name & Address	Year	Amount Cancelled	Bill No.
1472	37A	Joseph F. Villa 17 Stegman Street	1956	42.68	23037
1482	12B	Edmund E. Pizzinski 580 Ocean Avenue	1956	42.68	23396A
1662	22	Charles C. Jarrett 36 Gautier Avenue	1956	42.68	24734
1664	21	Michael J. Burke 64 Gautier Avenue	1956	42.68	24797
1749	45B	Orville Allaire 175A Lexington Avenue	1956	42.68	25375
1757	41	William F. Flaherty 406 Union Street	1956	42.68	25581
1763	10A	Alfred Pellegrino 410 Virginia Avenue	1956	42.68	25887A
1763	14A	Richard S. Barba 402 Virginia Avenue	1956	42.68	25887C
1780	72	Alfred J. Benedict 228 Grant Avenue	1956	42.68	26709
1780	78	Joseph J. Pomposelli 234 Grant Avenue	1956	42.68	26712
1782	112	Frederick N. Greene 278 Claremont Avenue	1956	42.68	26792
1791	A4	Jeremiah J. O'Callaghan 132 Ege Avenue	1956	42.68	27055
1795	74A	Joseph A. James 399 Bergen Avenue	1956	42.68	27307
1797	B7	Fiorgio Lardiere 63 Clendenny Avenue	1956	42.68	27412
1798	115	George F. Guarini 542 West Side Avenue	1956	42.68	27517
1804	21	Bernard Smilowitz 174 Clinton Avenue	1956	42.68	27734
1816	6K	Hyman Kaufman 16 Gifford Avenue	1956	42.68	28129
1820	94C-96A	Milton Garfunkel 135 Jewett Avenue	1956	42.68	28224
1823	21B	Leo N. Knoblach 138 Jewett Avenue	1956	42.68	28413
1823	22D	Joseph M. Lally 142 Jewett Avenue	1956	42.68	28415
1827	93	Hugh F. McNeill 441 Fairmount Avenue	1956	42.68	28631
1828	13C	Dominick Carrino 414 Fairmount Avenue	1956	42.68	28682
1838	15A	Thaddeus Ponczek 148 Highland Avenue	1956	42.68	29100
1840	64A	Russell Tagliareni 111 Stuyvesant Avenue	1956	42.68	29190
1842	9A	John Osieja 41 Van Wagenen Avenue	1956	42.68	29255
1863	1	Jacob Winograd 50 Tonnele Avenue	1956	42.68	29869

Block	Lot	Name and Address	Year	Amount Cancelled	Bill No.
1893	34	Vito Zinna 74 Jordan Avenue	1956	42.68	30690
1909	C	Donald C. Dempsey 223½ Monticello Avenue	1956	42.68	31131
1912	42A	Melvin Thomas 42 Jewett Avenue	1956	42.68	31201
1918	17	Angelina Forte 23 Jewett Avenue	1956	42.68	31382
1926	11	Joseph J. Tempio 81 Astor Place	1956	42.68	31851
1926	59	John Stephens 73 Prescott Street	1956	42.68	31825
1951	A cor	Frederic M. Conwell 548 Bramhall Avenue	1956	42.68	32576
1953	T	Ollis G. Coleman 576 Bramhall Avenue	1956	42.68	32639
1977	69A	Lee Whitley 81 Oak Street	1956	42.68	33463
1983	47	Thomas Smith 89 Kearney Avenue	1956	42.68	33703
1984	3A	Samuel Obolsky 222 Claremont Avenue	1956	42.68	33811
1996	13	Walter Sutton 34 Kearney Avenue	1956	42.68	34253
2010	32B	William N. O'Rourke 201 Arlington Avenue	1956	42.68	34726
2041	36A	John J. Black 372 Bramhall Avenue	1956	42.68	35220
2045	37	Napoleon McFadden Jr. 218 Whiton Street	1956	42.68	35423
2072	C	Elijah Timmons & Cernell Rutledge 48-50 Maple Street	1956	85.36	35958
2136	26-27	Anthony & George DiPaula 19-21 Brook Street	1956	85.36	36763

CANCEL & CHARGE 1956 Real Estate Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Sections 54:14-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years.

Block	Pers	Name & Address	Year	Amount Cancelled	Bill No.
225	"	Edward Padfield 645-651 Henderson Street	1955	$42.03	50657

Block	Pers	Name & Address	Year	Amount Cancelled	Bill No.
525	"	John E. Duffy 665 Newark Avenue	1955	25.22	51831
588	"	Dennis Barwood 841 Bergen Avenue	1955	42.03	52114
773	"	G.G.G. Tavern Supplies Domenick D. Grieco 76 Bowers Street	1955	42.03	52678
1280D	"	John Scafidi 155 Sterling Avenue	1955	42.03	53555
1306	"	Alexander Blazevich 269 Jackson Avenue	1955	42.03	53691
1309	"	Peter Poulette 234 Jackson Avenue	1955	42.03	53718
1343	"	Sidney H. Koorse 90 Jackson Avenue	1955	25.22	53948
1351	"	Timothy Murphy 31 Jackson Avenue	1955	16.81	54001
1464	"	William Maday 400 Ocean Avenue	1955	42.03	54315
1744	"	Morgan Perry 895 Communipaw Avenue	1955	4203	54622
1831	"	Herman H. Bardack 759 Montgomery Street	1955	25.22	55159
1835	"	Clifford B. Blasi 2672 Hudson Boulevard	1955	25.22	55226
1848	"	Jack H. Schneider 51 Tonnele Avenue	1955	42.03	55330
1864	"	Jacob S. Gilman 36-45 Journal Square	1955	42.03	55434
1871	"	Albert Dweck 895 Bergen Avenue	1955	42.03	55839
1920	"	George A. Athansakes John Alexopoulas 169 Monticello Avenue	1955	67.25	56284
2042	"	Joseph A. Mastrogiacomo 373 Communipaw Avenue	1955	25.22	56958
2052	"	Charles Staiger 334 Pacific Avenue	1955	42.03	56996

CANCEL & CHARGE 1955 Personal Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the beolw listed real property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years.

Block	Lot	Name & Address	Year	Amount Cancelled	Bill No.
132	T	Henry Gardecki 149 Sussex Street	1956	$42.68	452
511	C	Elio Semprevivo 20 Henry Street	1956	42.68	5371
530	58	William J. Barry 42 Oakland Avenue	1956	42.68	5857
775	O	Thomas J. Heslin 43 South Street	1956	42.68	9722
902	4A	James Huisman 658 Liberty Avenue	1956	42.68	13577
1257A	36	Leon W. Wagner 185 'Bartholdi Avenue	1956	42.68	16007
1306	C16	Sidney Kitchener 234 Wilkinson Avenue	1956	42.68	18551
1328	A5-A6	Patrick Jackson 74 Bergen Avenue	1956	42.68	19314
1470	36F	Walter A. Mackesy Howard J. Makesy 527 Garfield Avenue	1956	85.36	22876
1471A	96	Anastasios T. Chokas 15 Dwight Street	1956	42.68	22931
1743	25A	Ellen Martin 613 West Side Avenue	1956	42.68	25001
1749	81A	William J. Downey 211 Lexington Avenue	1956	42.68	25398
1755	15	Anthony Callori 22 Everett Street	1956	42.68	25519
1756	21	Michale Sogga Miller Street	1956	42.68	25551
1905	9A	Donald E. Napoleon 80 Storms Avenue	1956	42.68	30920
1969	8	Patrick J. Butler 303 Arlington Avenue	1956	42.68	33141
2046	F	Warren N. Deeble 317 Communipaw Avenue	1956	42.68	35476
2051	G	John J. Chiodo 290 Whiton Street	1956	42.68	35553

CANCEL & CHARGE 1956 Real Estate Taxes.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the beolw listed real property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years.

Block	Lot	Name & Address	Year	Amount Cancelled	Bill No.
830	25A	Peter Nimitz 890 Summit Avenue	1955	$42.06	11633
1283	30	Joseph A. Kowal 127 Audubon Avenue	1955	42.03	17918
1792	94A	William A. Lenihan 13 Boyd Avenue	1955	42.03	27159A
1828	35	Lester Lynch 15 Fairmount Terrace	1955	42.03	28777
1975	3	Alton E. Anderson 465 Jackson Avenue	1955	42.03	33403

CANCEL & CHARGE 1955 Real Estate Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, an application for exemption was filed by Saint Aedans Roman Catholic Church on property known as Block 1895, Lot 15, 51 Tuers Avenue, Bill No. 30743 for the year 1956, and

WHEREAS, said property was assessed for the year 1956 as follows: Land 1400; Improvement 1400; Total valuation 2800. Taxes $239.01, and

WHEREAS, this property is used for Church purposes and should be exempted from taxation, therefore, be it

RESOLVED, that the taxes for the year 1956 be and they are hereby cancelled of record in the amount of $239.01, Charging 1956 Real Estate Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, an application for exemption was filed by Saint Peters Preparatory School on property known as Block 134, Lot E, 247 Warren Street, Bill No. 509 for the year 1956, and

WHEREAS, said property was assessed for the year 1956 as follows: Land 1200; Total valuation 1200; Taxes $102.43, and

WHEREAS, this property is used for School purposes and should be exempted from taxation, therefore, be it

RESOLVED, that the taxes for the year 1956 be and they are hereby cancelled of record in the amount of $102.43, Charging 1956 Real Estate Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City was the owner of Block 1627, Part of Old Lot 5, Sip Avenue (Inside), and

WHEREAS, by Resolution dated August 7th, 1956 the City of Jersey City conveyed said parcel to the State of New Jersey for the sum of $400.00, and, therefore, be it

RESOLVED, that the amount of $400.00 be set up in the Tax Title Deed Account at a valuation of $400.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, property known as Block 2137, Lot 11A, 148 Colden St., was assessed for the years 1955 and 1956 as follows:

YEAR	TAXES	BILL NO.
1955	$201.74	36782
1956	204.86	36769

and

WHEREAS, the city Collector's Office have a letter on file from the Bureau of Tax Assessments stating that their records indicate that this property was purchased by the New Jersey Turnpike Authority on July 30th, 1954 and deed recorded August 2nd 1954 and that said property was assessed in error for the years 1955 and 1956 to Mrs. Rose Scerbo, and

WHEREAS, the Bureau of Tax Assessments requested that the City Collector cancel the erroneously assessed Real Estate Taxes for the years 1955 and 1956, therefore, be it

RESOLVED, that the 1955 and 1956 Real Estate Taxes be and they are hereby cancelled of record.

CANCEL AND CHARGE	1955	R.E. Taxes:	201.74
" " "	1956	" "	204.86

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Ginsberg Machine Co., were assessed for Personal Taxes in Block 501, for the various years and amounts as follows:

YEAR	AMOUNT	BILL NO
1952	$153.00	51744
1953	148.98	51716
1954	168.64	51692
1955	168.12	51670

and

WHEREAS, the City Collector's Office has on file a letter from the Law Department stating that The Bureau of Tax Assessments have informed them that there is no Personal Property in the taxing district upon which a lien could be filed, and

WHEREAS, under the circumstances it is deemed advisable to cancel said taxes, therefore, be it

RESOLVED, that the Personal Taxes for the above mentioned years, be and are hereby cancelled of record charging same as follows:

CANCEL	AND	CHARGE	1952	Personal	Taxes:	$153.00
"	"	"	1953	"	"	148.98
"	"	"	1954	"	"	168.64
"	"	"	1955	"	"	168.12

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Real Estate Taxes were assessed for the year 1953 as follows:

BLOCK	LOT	LOCATION	VALUATION	TAXES	BILL NO.
1653	151A	Freeman Ave.	800.	$59.59	24305
1653	152	" "	800.	59.59	24306
1653	153	" "	800.	59.59	24307

and

WHEREAS, the City Collector's Office has on file a letter from the Bureau of Tax Assessments stating that the deed record discloses that the Housing Authority acquired title to these lots on February 5th, 1952, and

WHEREAS, since the date of acquisition indicates that this property should have been marked "Exempt" in the tax rolls for the year 1953, therefore, be it

RESOLVED, that the taxes for the year 1953 as above mentioned be, and, are hereby cancelled of record, charging same as follows:

CANCEL AND CHARGE 1953 Real Estate Taxes: $178.77

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, The City Collector through the Jersey City Law Department filed various personal tax proofs of claims with the Courts, and the Bankruptcy Referees settled same per payments made on account of said claims; and

WHEREAS, the Jersey City Law Department recommends the cancellation of said balances due listed below; THEREFORE BE IT:

RESOLVED, That said uncollectible personal tax balances enumerated below be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Year	Bill No.	Amount	
Stumpp & Walter Co.	Tonnele Av. & Cliff St.	961	1954	53449	1686.40	
A. Ercolano, Inc	83 Wright Av.	1615	1955	54473	20.95	(2nd ½)
			Total		1707.35	

Cancel and charge 1954 personal taxes, ... 1686.40

Cancel and charge 1955 personal taxes, ... 20.95

Total 1707.35

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the second day of October, 1956 the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60:26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolutions such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, Monday, October 22, 1956 at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said Resolution authorizing the said sale at the public sale hereinbefore set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
722A	14	121 Ogden Av.,	Raymond & Rita Wright 214—45th St. Union City, N. J.	$ 50.00
903	8; 9; 10; 11; 12; 13; 14;	364-376 Terrace Avenue	Frank Mazzacaro 368 Monmouth St.	100.00
910	25; 26;	309-311 Terrace Avenue	Raymond & Rita Wright 214—45th St. Union City, N. J.	50.00
910	27; 28;	313-315 Terrace Avenue	Joseph & Evelyn Giordano 782 Tonnele Av.	50.00
918	20 thru 29 incl. and 67 thru 80 incl.	229 to 275 Terrace Avenue	Aaron Sissman 591 Summit Av.	300.00

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
927	52B; 53B;	165-167 Terrace Avenue	Louis Colello 201—45th St. Union City, N. J.	50.00
932	26; 27;	82-84 Western Avenue	Raymond & Rita Wright 214—45th St. Union City, N. J.	50.00
932	28; 29;	86-88 Western Avenue	" " "	50.00
933	15	87 Western Ave.	" " "	25.00
948	3; 4; 5; 6;	179-185 Liberty Avenue	Louis Colello 201—45th St. Union City, N. J.	100.00
1427	43; 44;	30-32 Gates Av.	Wm. & Anne Mullins 21 Clinton Av.	50.00
1466	3C	Bayside Terrace	Frank Niekrasz 62 Bartholdi Ave	100.00
1472	16A	59 Stegman St.	Dominick Salerno 165 Stevens Av.	100.00
1949	A1	361-363 Arlington Avenue	Sam DiFeo 156 Fairview Av.	300.00
1758	47	86 Williams Av.	Sam DiFeo 156 Fairview Av.	50.00
586½	D16 54; 55; 57; 49 & East part of Lot 50	Hudson Boulevard Cottage Street	Bergen Associates Inc. 26 Journal Square	78,000.00

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 2nd of October, 1956 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such, public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, October 22nd, 1956, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
705	11B	90 Jefferson Av.	Marie Gordon 11 Oakland Av.	$ 200.00
901	12B	332-334 Columbia Avenue	J. John Bakal 3469 Hudson Blvd.	50.00
1613	22	63 Giles Av.	Louis Colello 201—45th St. Union City, N. J.	200.00
1656	226	446 Mallory Av.	John E. Tumulty 69 Condict St.	100.00
1871	33D	(Inside) Academy Street	George F. Albach 1158 Boulevard Bayonne, N. J.	100.00
2020	Plot 2	Pine Street	Harry Seiken 32 Journal Square	8,600.00
2033	Plot 9	Inside Lot		
2020	Plot 1D (Part of Old Plots 1-1A & 1B)	Inside Plot	Harry Seiken 32 Journal Square	37,500.00
2018	A	Pacific, Carteret & Whiton St.	Lachow Rlty Co. Inc. 201—3rd Street Brooklyn, N. Y.	24,700.00

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, The City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday November 26th, 1956 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinane No. K-1455, easements, conditions, covenants and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The minimum deposit is $50.00 unless the purchase price is less, in which case the amount will be the purchase price. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing, body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

(12) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

"THE FOLLOWING PARCELS ARE VACANT LAND. THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL."

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

BLOCK	LOT	LOCATION	MINIMUM PRICE
65	A1	Washington St.	$ 500.
233	208-209	261-263 Grand St.	200.
235	7	261 York St.	200.
305	23	94 Bright St.	200.
306	B	297 Montgomery St.	500.
318	X	122 Coles St.	100.
345	10	151 Wayne St.	200.
514	12-13A-14A	7-9-11 Vine St.	150.
529½	7B	Washburn St.	100.
570	53	96 Beacon Ave.	200.
573	5C	(Gore) St. Pauls Ave.	25.
615	8-9-10-11	148 to 154 Van Winkle Ave.	275.
902	17A	337 Columbia Ave.	100.
918	63-A	Tonnele Ave. & North St.	200.
927	35B-36B-43C 44C	143-145 Terrace Ave. 618-620 Tonnele Ave.	900.
1262	So. "A5	Lembeck Ave.	100.
1366	25B & 28C	123-125-127 Cator Ave.	750.
1412	17B-18B	87-89 Ocean Ave.	900.
1631	12	949 West Side Ave.	300.
1639A	Plots 1A-1B 2 & 7	Sip Ave. & Hackensack River	2,500.
1740	6	9 Belvidere Ave.	300.
1741	15	12 Belvidere Ave.	300.
1842	A1 (*)	84 Stuyvesant Ave. Subject to two outstanding easements against the subject property by the owner of Lot 29B known as 80 Stuyvesant Ave. and the owner of Lot 28C known as 5½ Van Wagenen Ave.	300.
1880	4	160 Academy St.	400.
1880	5-6-7-8A	Front St.	400.
1888½	B2	Mercer St. & Mill Road	1,000.
1977	100	378 Forrest St.	200.
2119	11-12-13-14	Montgomery St.	2,000.
2034	A1	Pacific Ave.	11,200.

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below, the construction of said building or buildings to commence not later than Three (3) Months after the date of public sale and that the construction be fully completed not later than Ten (10) Months after the date of confirmation of the sales.

Block	Lot	Location	Number of Dwell. Units	Minimum Price
696	23	216 Hopkins Ave.	1	$ 50.
797	57	288 Paterson Plankroad	1	150.
909	6	326 Terrace Ave.	1	25.
909	12	314 Terrace Ave.	1	25.

Block	Lot	Location	Number of Dwell. Units	Minimum Price
910	12	349 Terrace Ave.	1	25.
927	14	131 Terrace Ave.	1	25.
927	16-17	135-137 Terrace Ave.	1	50.
927	38B-39C	149-151 Terrace Ave.	1	50.
932	41-42	203-205 Lincoln St.	1	50.
1265	70-71-72	292-294-296 Lembeck Ave.	1	100.
1268	1-3-5-7-9-11	314 to 324 Linden Ave.	2	200.
1268½	23A	118-120 Fowler Ave.	1	50.
1272	22A & A	314 Danforth Ave. and	1	50.
		Inside Lot on Cator Ave.		50.
1277	25	112 McAdoo Ave.	1	25.
1331	3	100 Fulton Ave.	1	50.
1334	8	99 Fulton Ave.	1	50.
1414	13	116 Winfield Ave.	1	25.
1656	220	458 Mallory Ave.	1	50.
1657	311	217 Belvidere Ave.	1	50.
1750	48	268 Clendenny Ave.	1	50.
1756	7	177 Mallory Ave.	1	50.
1757	40	404 Union St.	1	50.
1757	45	414 Union St.	1	50.
1763	60	255 Boyd Ave.	1	50.
1763	68	271 Boyd Ave.	1	50.
1769	13	136 Clarke Ave.	1	50.
1769	42	347 Ege Ave.	1	50.
1769	68-69	399-401 Ege Ave.	1	100.
1770	13	16 Clarke Ave.	1	50.
1771	35	60 Yale Ave.	1	50.
1780	50	327 Claremont Ave.	1	50.
1780	52	331 Claremont Ave.	1	50.
1780	54	335 Claremont Ave.	1	50.
1780	56	339 Claremont Ave.	1	50.
1780	58	343 Claremont Ave.	1	50.
1844	2A	211 Sip Ave.	1	50.
1965	J6	275 Randolph Ave.	1	50.
1966	15	244 Randolph Ave.	1	50.
1968	10	17 Union St.	1	25.
2000	20A-20B	(*) 219-221 Arlington Ave.	2	200.
		(*) Must Also Repair Garages		
2001	8	138-140 Carteret Ave.	1	50.
2002	46	166 Randolph Ave.	1	50.
2002	55A	184 Randolph Ave.	1	50.
2011	P	167 Clerk St.	1	50.

The sale of the following property is upon the conditions set forth in paragraphs 1 to 12 inclusive and upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land as set forth in the tabulation below, said construction to commence not later that Six (6) Months after the date of public sale and that the construction be fully completed not later than Twelve (12) Months after the date of confirmation of the sale.

Block	Lot	Location	Minimum Price	SquareFootage
1491	1D	Caven Point Road South Side	$20,000.	25,000 Sq. Ft.

Block	Lot	Location	Minimum Price	SquareFootage
1491	1G	Caven Point Road South Side	12,000.	15,000 Sq. Ft.
2040	D1	Woodward St.	5,000.	10,000 Sq. Ft.
2046	50A-55	213-215-223 Suydam Ave.	2,000.	10,000 Sq. Ft.
1888½	B1	Montgomery St. & Mill Rd.	2,000.	2,500 Sq. Ft.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays. None.

By COMMISSIONER SPENCE:

WHEREAS, on the 2nd day of October, 1956 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1472	42	591 Garfield Ave.	$50.00

And WHEREAS, the property among others was offered for sale on Monday, October 22, 1956 at 10:00 A. M.

And WHEREAS, on application, the sale of the above property was adjourned to Monday, October 29, 1956 at 10:00 A. M.

And WHEREAS, in pursuance to said adjournment such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on October, 29, 1956, at 10.00 o'clock local time;

And WHEREAS, Stephen Ferenczi, 86 East 26th Street, Bayonne, N. J. purchased at said sale the aforementioned property for cash in the sum of Fifty Dollars ($50.00)

Now, BE IT RESOLVED, that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays. None.

By COMMISSIONER SPENCE:

WHEREAS, on the 2nd day of October, 1956 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1348	3	359 Ocean Ave.	$300.00

And WHEREAS, the above property among others was offered for sale on Monday October 22, 1956, at 10:00 A. M.

And WHEREAS, on application, the sale of the above property was adjourned to October 29, 1956, at 10:00 A. M.

And WHEREAS, in pursuance to said adjournment such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on October 29, 1956, at 10:00 o'clock local time;

And WHEREAS, Ess Gee Meat Co., Inc., a corporation of New Jersey, 361 Ocean Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of THREE HUNDRED & 00/100 DOLLARS ($300.00)

Now, BE IT RESOLVED, that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on October 16, 1956, the Board of Commissioners of the City of Jersey City adopted a resolution voiding the sale of premises Block 1763; Lot 60; 255 Boyd Ave.; and Block 1763, Lot 68; 271 Boyd Ave.; and forfeited the purchase price; and

WHEREAS, the purchaser of the aforesaid two parcels, the G.T.L. Construction Co., 124 Storms Ave., Jersey City, N. J., did not pay the balance of the purchase price due on each of these parcels, but did pay a deposit of $10.00 on each sale;

Now, BE IT RESOLVED, that the aforesaid resolution of October 16, 1956, be and it is hereby amended and corrected to read that the sale of the aforesaid premises to the said G.T.L. Construction Co. be voided and the Deposit of $10.00 on each sale be forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons hereinafter named, who are licensed brokers to manage and collect its rents thereof, under direction of said City Collector;

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated:

CTF.	AGENT	Property	Block	Lot
TTD-4792	Thomas Hannan	153 Terrace Avenue	927	45-B
10501	Charles Munch	697 Summit Avenue	699	87
TTL-13665	Roe Realty Company	160 Coles Street	321	V

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of OCTOBER, 1956, and ending on the 31st day of OCTOBER, 1956, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein all of which have been approved by the Directors of the various Departments as follows:

Department of Public Affairs	$ 547,375.43
Department of Revenue and Finance	66,540.47
Department of Public Safety	623,000.70
Department of Public Works	120,260.99
Department of Parks & Public Property	150,186.20
Water Department	114,008.90
and amounting in the aggregate to	$1,621,372.69

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1956 Budgetary Appropriation transfers, viz.

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
10	$ 225.00	3	$ 225.00
10	1,500.00	5	1,500.00
10	5,000.00	29	5,000.00
10	5,000.00	32	5,000.00
10	28,500.00	34	28,500.00
10	48,000.00	38	48,000.00

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
72	1,900.00	70	1,900.00
93	1,000.00	96	1,000.00
202	10,000.00	203	10,000.00
206	50.00	205	50.00
206	200.00	210	200.00
206	2,200.00	213	2,200.00
224	1,000.00	225	1,000.00
229	375.00	228	375.00
229	1,000.00	230	1,000.00
236	8,500.00	239	8,500.00
258	500.00	259	500.00
335	3,000.00	331	3,000.00
335	1,000.00	337	1,000.00
350	5,000.00	351	5,000.00
511	750.00	510	750.00
511	100,000.00	526	100,000.00
511	50,000.00	527	50,000.00
90	7,200.00	751	7,200.00
93	5,000.00	751	5,000.00
973	2,675.00	972	2,675.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrant be ordered drawn on the City Treasurer to the order of FRANK J FARLEY, COUNTY TREASURER, in the sum of $1,932,194.97 in payment of FOURTH QUARTER of the 1956 COUNTY TAX, as per attached voucher.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

HEARING

The Acting City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of Kenneth Salyards to cause to be made a variance in the conditions of public sale of property as advertised in the Jersey Journal on October 23rd, 1956 and subsequent days, property known as Block 1466, Lots 031, 030, 022, 021, 029, 019, 018, 017 and 016, Bayside Terrace.

No protests were made.

The Acting City Clerk read the following resolution:

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of June, 1956, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use pursuant to R. S. 40:60-26; and

WHEREAS, said public sale was held in the Assembly Chamber in Jersey City on July 9th, 1956; and

WHEREAS, at such public sale, Kenneth Salyards of #9 Van Cleef Street, Jersey City, New Jersey, purchased the property known as Lots 031, 030, 022, 021, 029, 019, 018, 017 and 016, City Block 1466; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that the purchaser erect thereon a building or buildings containing not less than four (4) dwelling units, the construction thereof to commence not later than three (3) months after the date of public sale and be completed not later than ten (10) months after the date of public sale; and

WHEREAS, the said purchaser has paid the full purchase price for said premises and deed is being held in escrow by the City of Jersey City pending the performance of the conditions of sale; and

WHEREAS, said purchaser has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of sale so as to provide that the purchaser erect on the aforesaid premises three (3) one family dwellings, the construction of said building or buildings on said premises to commence by December 1st, 1956 and be fully completed by March 1st, 1957; and

WHEREAS, notice of a public hearing before the Board of Commissioners of the City of Jersey City, New Jersey, on Thursday, November 8th, 1956, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modifications of conditions of sale, was duly given and published, as provided by R.S. 40:60-51.2; and

WHEREAS, public hearing was held and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale to provide that:- the purchaser erect on the premises aforesaid, three (3) one family dwellings, the construction of which is to commence by December 1st, 1956, and be fully completed by March 1st, 1957.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled 'An Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City,' which ordinance is known as K-1434, and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (City Ordinance No. K-1560 Director of Purchases).

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, November 20th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled 'An Ordinance providing for the licensing and regulation of coin operated vending machines; requiring licenses for the installation and operation of vending machines; regulating the operation and maintenance of vending machines and operations connected therewith; and providing for the enforcement of this ordinance and the fixing of penalties for the violation thereof,' which said ordinance is known as No. K-1546 and amending all ordinances amendatory thereof and supplementary thereto." (City Ordinance No. K-1561-Distributor, enforcement, fees, etc.)

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N.J., on Tuesday, November 20th, 1956, at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "AN ORDINANCE FIXING THE YEARLY COMPENSATION OF ALL UNIFORMED MEN IN THE POLICE AND FIRE DEPARTMENTS OF THE CITY OF JERSEY CITY." (City Ordinance No. K-1562 - $300.00 in 1957, $300.00 in 1958).

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N.J., on Tuesday, November 20th, at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Following introduction of the foregoing ordinance, Patrolman Thomas Brennan and Fireman Louis Torsiello, representing Police and Firemen's Council appeared, requested and were granted permission to address the Commission on the subject ordinance.

Robert Murphy, President of Hudson Council, Civil Service Association, appeared, requested and was granted permission to address the Commission. He urged the Commission to consider salary increases for the lower-bracket employees of the Medical Center.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance establishing fees for certain services extended and material distributed by the Jersey City Police Department, Jersey City, New Jersey." (City Ordinance No. K-1563).

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, November 20th, 1956, at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, applications for Plenary Retail Consumption Licenses having been filed respectively on July 13, 1956 and July 17, 1956, by Joseph M. Pchola and John Zdanowicz, Administrator of the estate of Mary J. Zdanowicz; a partnership, and Carl Jordan, an Individual, for premises located at 363 Grove Street, Jersey City, N. J., and 156 Steuben Street, Jersey City, N. J., depositing with the Board of Alcoholic Beverage Control of Jersey City, the annual fee of $500.00 and

WHEREAS, Plenary Retail Consumption Licenses Nos. C-538 and C-539 have been issued to the aforementioned applicants respectively, effective August 9, 1956;

NOW, THEREFORE, BE IT RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following:

Joseph M. Pchola and John Zdanowicz, Administrator of the estate of Mary J. Zdanowicz	$53.42
Carl Jordan	$53.42

the prorated fee from July 1st, 1956 to be effective date of issuance, August 9, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City is the owner of a horse known as Police Mount No. 90, assigned to the performance of police work within the Jersey City Police Department, Department of Public Safety; and

WHEREAS, this mount, by reason of chronic and incurable pulmonary emphysemia, is no longer able to perform the services required by such assignment; and

WHEREAS, the Benedictine Fathers of St. Paul's Abbey, Newton, New Jersey, have expressed a willingness to provide for the retirement needs of this animal;

NOW, THEREFORE, BE IT RESOLVED that the Director, Department of Public Safety be and he is hereby authorized to retire such animal as above provided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Raymond A. Miller has tendered his resignation as Detective within the Jersey City Police Department; now, therefore, be it

RESOLVED, that subject resignation be, and the same is hereby, accepted to be effective as of November 5, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, on August 7th 1956, Mary Arboline filed with the City Clerk an application for a license to conduct a dine-dance establishment at Capri Restaurant, 214 Newark Avenue, Jersey City, N. J., and deposited the sum of $500.00 the prescribed license fee; and

WHEREAS, on November 1st, 1956, said Mary Arboline applied in writing to the City Clerk to withdraw her application for said dine-dance license and requested return of her $500.00 fee; now, therefore, be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Mary Arboline for the sum of $500.00, being return of deposited license fee.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, on April 25, 1956, William J. MacKay then employed as a Milk Inspector in the Board of Health of the City of Jersey City sustained an injury from an accident in the course and scope of his employment; and

WHEREAS, William J. MacKay received certain treatments authorized by his superior; and

WHEREAS, the amount of said doctor's bill for treatment rendered said William J. MacKay is deemed to be fair and reasonable;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer in the sum of Seventy dollars ($70.00), payable to Salvatore J. La Pilusa, M.D., as and for his medical bill; and be it

FURTHER RESOLVED, that the said William J. MacKay execute and deliver to the City of Jersey City his proper release or receipt endorsing the payment of the aforesaid sum to his beneficial use.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a Claim Petition was filed against the City of Jersey City on May 3, 1956 by Ethel McCann, an employee at the Jersey City Medical Center; and

WHEREAS, on October 17, 1956 on motion of the City the said Claim Petition was marked "Dismissed"; and

WHEREAS, stenographic fees were assessed against the respondent in the sum of Five dollars ($5.00);

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer payable to North Jersey Reporting Service for stenographic fees in the sum of Five dollars ($5.00).

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, it has become necessary to replace a reducing valve in the Isolation Building of the Medical Center, which said reducing valve controls the heat and sterilization throughout said building; and

WHEREAS, two prices have been received for the work to be done, to wit, from F. McBride & Co. in the sum of $2,974.00 and another bid from Manpai & Co. in the sum of $3,484.00; and

WHEREAS, the exigency of the public service will not admit of the advertising of bids for this purpose in order to have the project expeditiously completed; and

WHEREAS, the Director of Public Affairs has advised this commission of the existence of such exigency or emergency and that the amount to be expended is in the amount of $2,974.00; and

WHEREAS, this commission has determined that such exigency and emergency exists;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Public Affairs is hereby authorized to enter into a contract with F. McBride & Co. for the replacement of the reducing valve without public advertising and is authorized to expend the sum of $2,974.00 for said purpose.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays. None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

JAMES F. COLLINS & CO.
149 MULBERRY STREET
NEWARK, NEW JERSEY

for furnishing, delivering and installing "DISHWASHING PANTRY," Ground floor "C" Building, Medical Center, Jersey City, New Jersey,

LABOR, MATERIAL, EQUIPMENT, SHOP DRAWINGS, PLUMBING & INSTALLATION	$12,930.00
LESS: ALLOWANCE FOR TRADE-IN	100.00
TOTAL BID	$12,830.00

it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

WESTINGHOUSE ELECTRIC CORPORATION
1114 FIRST AVENUE
NEW YORK, NEW YORK

for furnishing, delivering and installing "DEEP THERAPY EQUIPMENT" in X-Ray Department, Medical Center, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of EIGHT THOUSAND SIX HUNDRED NINETY DOLLARS AND FORTY FIVE CENTS ($8,690.45); it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FISH for a period of One (1) month commencing November 1st, 1956, and ending November 30th, 1956, to the following named Firms, at the prices specified in their respective bids as follows:

LARRYS SEAFOOD	$1,856.50
SCUDDER SEAFOOD	1,483.30

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS for a period of One (1) month commencing November 1st, 1956 and ending November 30th, 1956, to the following named Firms, at the prices specified in their respective bids as follows:

A. BECK	$2,100.00
DAVID CHAIT	470.00
LEO KONIGSBERG	405.08

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH AND FROZEN FRUITS & VEGETABLES for a period of One (1) month commencing November 1st, 1956, and ending November 30th, 1956, to the following named Firms, at the prices specified in their respective bids as follows.

S. ALEXANDER & CO.	$1,983.76
EDWARD BOKER	1,730.03
MERGENTINE INC.	1,656.57
THORMAN BAUM	1,495.95
BRENNER PRODUCE	685.55
HENRY KELLY & SONS	31.20

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, COFFEE & TEA for a period of One (1) month commencing November 1st, 1956 and ending November 30th, 1956, to the following named Firm, at the prices specified in their respective bids as follows:

MONTGOMERY MILLS	$2,053.00

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meat & Poultry for a period of One (1) month commencing November 1st, 1956 and ending November 30th, 1956, to the following named Firms, at the prices specified in their respective bids as follows:

WASHINGTON BEEF CO.	$10,556.05
GOL PAK CORP.	8,985.82
JOHN MINDER	8,599.60

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing, delivering and installing LOCKERS in the Medical Center, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing labor and material for the DEMOLITION OF BUILDING in Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

MEDICAL CENTER 25th ANNIVERSARY BROCHURE

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) month commencing December 1st 1956, and ending December 31st, 1956, the following:

COFFEE & TEA
DAIRY PRODUCTS

FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ON MOTION OF COMMISSIONER WHIPPLE, SECONDED BY COMMISSIONER RINGLE AND UNANIMOUSLY ADOPTED, THE BOARD ADJOURNED:

JOSHUA RINGLE

JOSEPH A. SORIERO

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 8th day of November, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk

Meeting of NOVEMBER 20, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, November 20th, 1956.

The Mayor called the meeting to order at 10:45 o'clock, A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For Furnishing and Delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J.—Liquid Chlorine:

Three (3) sealed proposals received.

For Trimming and Topping of Trees on the streets of Jersey City in Preparation of Removal by the Department of Parks and Public Property, Jersey City, New Jersey:

One (1) sealed proposal received.

For Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Bedding Stock and Trees:

Two (2) sealed proposals received.

For Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Electrical Supplies and Accessories:

Two (2) sealed proposals received.

For Furnishing, Delivering and Installing Lockers in the Medical Center, Jersey City, New Jersey:

Two (2) sealed proposals received.

For Furnishing Labor and Material for the Demolition of Building in Jersey City, New Jersey:

Five (5) sealed proposals received.

For Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—Medical Center 25th Anniversary Brochure:

One (1) sealed proposal received.

For Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a Period of One (1) Month Commencing December 1st, 1956, and Ending December 31st, 1956—Coffee & Tea, Dairy Products, Fish (fresh & frozen), Fruits & Vegetables (fresh & frozen), Meat and Meat Products:

Twenty (20) sealed proposals received.

For Supplemental Repairs to Asphalt Pavements Throughout the City of Jersey City, N. J., in 1956:

One (1) sealed proposal received.

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Spence and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For Furnishing and Delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J.—Liquid Chlorine:

1. E. M. Sergeant Pulp & Chemical Co. Inc., $41,525.00, with surety company bond.
2. American Oil & Supply Co., $15,375.00, with surety company bond.
3. Solvay Process Division, (Advising unable to bid at this time, and requesting continuation on list for future invitations).

For Trimming and Topping of Trees on the Streets of Jersey City in Preparation of Removal by the Department of Parks and Public Property, Jersey City, New Jersey:

1. Colacurcio Contracting Corp., $4.50 per man per hour, with surety company bond.

For Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Bedding Stock and Trees:

1. Entenmann-Gotthardt Florists, $6,790.90, with surety company bond. (Bedding Stock).
2. Entenmann-Gotthardt Florists, $8,000.00, with surety company bond. (Trees).

For Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Electrical Supplies and Accessories:

1. Square Electric Supply & Fixture Corp., by item, with surety company bond.
2. Jewel Electric Supply Co. Inc., $7,774.26, with surety company bond.

For Furnishing, Delivering and Installing Lockers in the Medical Center, Jersey City, New Jersey:

1. Olshan Office Furniture Co., $2,898.00, with surety company bond.
2. Charles Weinacht Stationery Co., $2,784.60, with surety company bond.

For Furnishing Labor and Material for the Demolition of Building in Jersey City, New Jersey:

1. G. E. O'Connor, $1,500.00, with surety company bond.
2. Jersey City Bldg. Supply & Wrecking Co. Inc., $2,250.00, with certified check $750.00.
3. Belmont Wrecking & Lumber Co., $2,483.00, with surety company bond.
4. Interstate Wrecking Co. Inc., $2,700.00, with surety company bond.
5. Garrison Contracting Corp., $1,380.00, with surety company bond.

For Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—Medical Center 25th Anniversary Brochure:

1. Union Printing Co., $3,249.00, with surety company bond.

For Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a Period of One (1) Month Commencing December 1st, 1956, and Ending December 31st, 1956—Coffee & Tea, Dairy Products, Fish (fresh & frozen), Fruits & Vegetables (fresh & frozen), Meat and Meat Products:

1. S. Alexander & Co., fresh fruits & vegetables, $4,955.71, with certified check $1,700.00.
2. Mergentine Inc., fresh fruits & vegetables, $5,023.90, with surety company bond.
3. Edward Boker, fresh & frozen fruits & vegetables, by item, with surety company bond.
4. Thorman Baum, frozen fruits & vegetables, by item, with surety company bond.
5. Brenner Produce, fresh fruits & vegetables, by item, with surety company bond.
6. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables. $6,658.07, (Fresh)—$3,979.80 (Frozen), with surety company bond.
7. David Chait, dairy products, by item, with certified check $200.00.
8. Leo L. Konigsberg, dairy products, $864.88, with certified check $288.30.
9. Universal Butter & Egg, dairy products, by item, with surety company bond.
10. A. Beck, dairy products, by item, with surety company bond.
11. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
12. Gol Pak Corp., meats & poultry, by item, with surety company bond.
13. Washington Beef, meats & poultry, $27,412.93, with surety company bond.
14. John Minder, meats & poultry, by item, with surety company bond.
15. Montgomery Mills, coffee & tea, by item, with surety company bond.
16. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
17. Larry's Seafood, fish, $3,300.40, with surety company bond.
18. Middleton Carman & Co., fish, $3,363.25, with surety company bond.
19. Joseph Apicella & Son, fish, by item, with certified check $1,000.00.
20. Scudder Seafood, fish, by item, with surety company bond.

For Supplemental Repairs to Asphalt Pavements Throughout the City of Jersey City, N. J., in 1956:

1. New Jersey Asphalt & Paving Co., $32,500.00, with surety company bond.

Commissioner Whipple moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously adopted.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

Ordinance No. K-1560—"An Ordinance to amend an ordinance entitled 'An Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City,' which ordinance is known as K-1434, and also amending and supplementing all ordinances amendatory and supplemental thereto."

Ordinance No. K-1561—"An Ordinance to amend an ordinance entitled 'An Ordinance providing for the licensing and regulation of coin operated vending machines: requiring licenses for the installation and operation of vending machines; regulating the operation and maintenance of vending machines and operations connected therewith; and providing for the enforcement of this ordinance and the fixing of penalties for the violation thereof,' which said ordinance is known as No. K-1546 and amending all ordinances amendatory thereof and supplementary thereto."

Ordinance No. K-1562—"An Ordinance fixing the yearly compensation of all uniformed men in the Police and Fire Departments of the City of Jersey City."

Ordinance No. K-1563—"An Ordinance establishing fees for certain services extended and material distributed by the Jersey City Police Department, Jersey City, New Jersey."

The Acting City Clerk read each ordinance and public notice and called for anyone who might desire to be heard on the subject ordinances.

No one appeared to protest and no written protests were received.

Henry P. Schellack, Patrolman Leo Brennan and Fireman Louis Torsiello appeared and addressed the Commission with reference to Ordinance No. K-1562.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1560

An Ordinance to amend an Ordinance entitled "An Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City," which ordinance is known as K-1434, and also amending and supplementing all ordinances amendatory thereof and supplemental thereto.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. That Section 1 of Ordinance No. K-1434, so far as it relates to the annual compensation of the Director of Purchases, be and the same hereby is amended to read as follows:

"Section 1. That the annual compensation of the Director of Purchases be and the same hereby is fixed at the sum of NINE THOUSAND DOLLARS ($9,000.), to be paid in equal semi-monthly installments."

Section 2. That all ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same hereby are rescinded and repealed.

Section 3. That this ordinance shall take effect in the manner prescribed by law.

INTRODUCED: November 8th, 1956.

ADOPTED: November 20th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1561

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE PROVIDING FOR THE LICENSING AND REGULATION OF COIN-OPERATED VENDING MACHINES: REQUIRING LICENSES FOR THE INSTALLATION AND OPERATION OF VENDING MACHINES: REGULATING THE OPERATION AND MAINTENANCE OF VENDING MACHINES AND OPERATIONS CONNECTED THEREWITH; AND PROVIDING FOR THE ENFORCEMENT OF THIS ORDINANCE AND THE FIXING OF PENALTIES FOR THE VIOLATION THEREOF," WHICH SAID ORDINANCE IS KNOWN AS NO. K-1546 AND AMENDING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTARY THERETO.

The Board of Commissioners of the City of Jersey City does ordain as follows:

Section 1. Section 2 (b) of Ordinance No. K-1546 as amended and supplemented is hereby amended to read as follows:

> "SECTION 2. License Required.
>
> (b) From and after the passage of this ordinance it shall be unlawful for any person to engage in the business of distributing one or more vending machines, as herein defined, within the limits of the City of Jersey City, without first having obtained a license, which shall be termed a 'distributor's license.'".

Section 2. Section 3 of Ordinance No. K-1546 as amended and supplemented is hereby amended to read as follows:

> "SECTION 3. Administration and Enforcement.
>
> The Health Officer shall administer and enforce the provisions of this ordinance relating to Class A and Class B machines. The Director shall administer and enforce the provisions of this ordinance relating to Class C machines. The Director shall administor and enforce the provisions of this ordinance relating to distributors and the distributing of Class C vending machines."

Section 3. Section 6 (c) and (d) of Ordinance No. K-1546 as amended and supplemented are hereby amended to read as follows:

> "SECTION 6. License Fees.
>
> (c) Said license fees are for the purpose of regulation and shall be for a term commencing on July 1st of each year and expiring on June 30th of the year following. The license fee shall be the full amount set forth in Section 6(a) and (b) hereof, provided that if an applicant obtains a license on or after January 1st but prior to July 1st of any license year, he shall be required to pay for the

balance of the license term a license fee equal to one-half the appropriate fee set forth in Section 6(a) and (b) hereof and provided further that in the case of Class B machines, the license fee shall be the sum of One dollar ($1.00) for a full license year or any part thereof.

(d) Any machines licensed under this ordinance shall not be removed from the location for which it was licensed to another location, or replaced by another machine, without the approval of the Director or the Health Officer, as the case may be."

Section 4. All ordinances or parts of ordinances inconsistent with any of the terms of this ordinance are hereby repealed; provided, however, that such repeal shall be only to the extent of such inconsistency and in all other respects this ordinance shall be cumulative of other ordinances governing and regulating the subject matter covered by this ordinance.

Section 5. This ordinance shall become effective immediately upon final passage as provided by law.

INTRODUCED: November 8th, 1956.

ADOPTED: November 20th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1562

AN ORDINANCE FIXING THE YEARLY COMPENSATION OF ALL UNIFORMED MEN IN THE POLICE AND FIRE DEPARTMENTS OF THE CITY OF JERSEY CITY.

WHEREAS, R.S. 40:73-6 and the amendments thereto and supplements thereof provide that the salary or compensation of all officers and employees of the municipality shall be fixed by the Board of Commissioners; and

WHEREAS, the Board of Commissioners is of the opinion that the annual salary received by the members of the Police and Fire Departments should be increased, now therefore, the Board of Commissioners of the City of Jersey City does ordain:

Section 1. Effective January 1, 1957 the compensation of all uniformed members of the Jersey City Police and Fire Departments be and the same are hereby increased in the amount of Three hundred dollars ($300.).

Section 2. Effective January 1, 1958 the compensation of all uniformed members of the Jersey City Police and Fire Departments be and the same are hereby increased an additional amount in the sum of Three hundred dollars ($300.).

Section 3. The annual salary of any person appointed to the Police or Fire Departments during the year 1957 be and the same is hereby fixed and determined as follows:

First year	$ 4,500.00
Second year	$ 4,700.00
Third year	$ 4,900.00

Section 4. The annual salary of any person appointed to the Police or Fire Departments on or after January 1, 1958 be and the same is hereby fixed and determined as follows:

First year	$ 4,800.00
Second year	$ 5,000.00
Third year	$ 5,200.00

Section 5. All ordinances and parts of ordinances inconsistent with any of the provisions of this ordinance be and the same are hereby repealed.

Section 6. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: November 8th, 1956.

ADOPTED: November 20th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1563

AN ORDINANCE ESTABLISHING FEES FOR CERTAIN SERVICES EXTENDED AND MATERIAL DISTRIBUTED BY THE JERSEY CITY POLICE DEPARTMENT, JERSEY CITY, NEW JERSEY.

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY:

Section 1. The following fees are hereby established for certain services extended and material distributed by the Jersey City Police Department:

(a) Copies of all reports which are non-criminal—$2.00;

(b) Searching fee where a review only of a record is desired —$2.00;

(c) Clearance visas and letters of good conduct, except that no fee shall be charged where application is made by bona fide religious or charitable organizations—$5.00;

(d) Viewing only of accident scene photographs—$5.00;

(e) Fingerprints for bartender permits, or other permits where fingerprints are required—$2.00;

(f) Permits to purchase a pistol or revolver......$1.00;

(g) Photostats—$2.00 each;

(h) Alien registration—$1.00 each.

Section 2. Reviewing of reports, photostats of reports and viewing of accident photographs will be conducted at the Bureau of Criminal Identification at Police Headquarters, daily, Monday to Friday from 9 A.M. to 3 P.M.

Section 3. No searching fee will be charged if a report is not on file or if formally requested by any local, county, state or federal law enforcement agency. The same exception will be made in the case of requests to view photographs of accidents.

Section 4. A receipt will be issued for all moneys received by the Jersey City Police Department for the certain services extended and material distributed by the Jersey City Police Department as herein set forth.

Section 5. This ordinance shall take effect immediately upon adoption and publication as required by law.

INTRODUCED: November 8th, 1956.

ADOPTED: November 20th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board and public notice advertised as required by law for the purpose of considering granting the application of Coca-Cola Co. for permission to erect an electric sign projecting 6 feet from building at 834 West Side Avenue, Jersey City, N. J., as per plans filed, the Acting City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

The Coca Cola Co. for permission to erect an electric sign projecting 6 feet from building at 834 West Side Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From James J. Nicholas (Joseph C. Glavin, Attorney), requesting permission for the vacation of 8th, 7th, Charlotte St., and an "Unnamed Street."

Received and referred to Commissioner Spence for study.

From Public Service Coordinated Transport, requesting municipal consent to change route for a portion of service on Bus Route No. 13 (Greenville Route).

The Mayor announced that a public hearing will be held on the application at the meeting of the Commission to be held on Tuesday, December 4th, 1956, at 10:30 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, N. J.

From Marion Bus Transportation Co., requesting municipal consent to extend existing route of bus line operating between Pacific Avenue and Journal Square.

The Mayor announced that several requests had been received for permission to address the Commission on the subject application; that many of the people are present in the Assembly Chamber and the Board would hold a public hearing at this time and place.

The following persons addressed the Commission in favor of the application:

Mrs. Helen Clancy, 565 Montgomery Street, Jersey City, N. J., representing residents of various housing projects in the City.

William Reynolds, 55 Pearsall Avenue, Jersey City, N. J., representing Westinghouse employees, Local R.U.E. 486, A.F.L.-C.I.O.

George Blumenschein, 571 Montgomery Streets, Jersey City, New Jersey, representing residents of Montgomery Gardens Housing Project.

Richard Hagie, 169 Van Horne Street, representing members of the Amvets resident in Lafayette and Montgomery Gardens Housing Projects.

Mrs. Claire Mahoney, 360 Woodward Street, Jersey City, N. J., representing residents of Lafayette Gardens Housing Project.

The following persons addressed the Commission opposing the application:

J. F. Bennett, 158 West 32nd Street, Bayonne, N. J., representing owners on Montgomery and West Side Avenue Bus Line.

Counsellor James Dowden, representing the Central Avenue Bus Line.

Counsellor Reuben P. Goldstein, representing the Lafayette & Greenville Bus Line.

The Mayor requested that the protestants submit to the Commission within one week from today, statements of their proposals and objections so that they may be considered at the caucus and a decision rendered at the Commission meeting to be held on December 4th, 1956.

The Mayor also advised the Marion Transportation Company to submit any further information on their application if they so desire.

From Property Owners Protective Assn. Inc., and Jersey City Real Estate Board Inc., requesting the City of Jersey City to comply with the provisions of the Federal Housing Law of 1949 with reference to workable plan for slum clearance.

Received and referred to Commissioner Spence.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $9,183.97 for 54 vouchers approved for payment for the Department of Parks and Public Property.

$ 962.00	Otis Elevator, repairs
270.00	William P. Kern, Postmaster, postage stamps
150.00	Frank B. Chapman, expenses
5.00	P. S. Electric & Gas, service
27.00	P. S. Electric & Gas, service
46.60	P. S. Electric & Gas, service
1.00	N.Y. Central R. R. Co., rental
6.90	J. J. Scanlon, newspapers

46.23	Lee's, misc. supplies-Halloween party
27.40	Fisher-Beer Co., Inc., misc. supplies-Halloween party
150.00	Harold Login, expenses
6.00	Great Bear Spring, service
18.48	Otis Elevator, repairs
44.80	Otis Elevator, repairs
15.75	Overhead Door Sales, repairs
71.85	Walter H. Glock, insurance
68.90	Jersey Blue Print Co., blueprints, etc.
3.55	Union Towel, service
6.60	Great Bear Spring, service
94.18	Wallace & Tiernan Inc., labor, material
139.50	Mongiello Bros., coal
42.65	Wishbow Bros., parts-power mower
85.66	Wishbow Bros., parts-sprayers
53.85	Mongiello Bros., coal
17.95	Mongiello Bros., coal
72.80	Jefferson-Lehigh Salt Co., rock salt
5.00	Great Bear Spring, service
240.00	Skinner Irrigation, sprinklers
654.90	Simonetti & Sullivan, athletic supplies
28.20	A. B. Dick Co., paper
31.20	J. C. Stationers, office supplies
2.20	Union Towel, service
4.75	Great Bear Spring, service
193.00	Supreme Markers, field markers
2,333.71	P. S. Electric & Gas, service
495.00	Tischler Bros., roofing repairs
369.39	American Oil & Supply, chloride, dichromate
170.00	World Wired Music Co., muzak unit-rink
585.18	P. S. Electric & Gas, service
536.90	Alco Hardware, grate bars-boilers
123.90	Alco Hardware, cleaning supplies
57.50	Alco Hardware, cleaning supplies
74.00	Alco Hardware, cleaning supplies
56.00	Alco Hardware, cleaning supplies
33.87	Alco Hardware, cleaning supplies
23.56	P. S. Electric & Gas, service
43.81	P. S. Electric & Gas, service
73.91	P. S. Electric & Gas, service
151.44	Ferguson Iron Works, flat iron
42.24	Lavery Daehnhardt, masonite
203.28	Arrow Supply Co., plumbing supplies
133.08	Arrow Supply Co., plumbing supplies
76.50	Square Electric, electrical supplies
6.80	Great Bear Spring, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $31,542.19 for sixty-two (62) bills and claims, approved for payment, for the Department of Public Works—General Account.

$ 29.75	to	J. J. Scanlon, newspapers
40.50	to	Hudson Typewriter Exchange, inspection service
9.20	to	Great Bear Spring Company, cooler rental-water
31.69	to	P. S. Electric and Gas Co., street lighting service
25,801.76	to	P. S. Electric and Gas Co., street lighting service
10.00	to	American Public Works Association, subscription
5.30	to	Charles Weinacht Stationery Co. Inc., supplies
4.10	to	Great Bear Spring Company, rental-water
4.10	to	Great Bear Spring Company, rental-water
7.50	to	Great Bear Spring Company, rental of elec. cooler
6.00	to	Great Bear Spring Company, rental of elec. cooler
1.20	to	Tidewater Oil Company, supplies
140.65	to	Robert L. Stevens, insurance premium
137.35	to	Robert L. Stevens, insurance premium
238.68	to	Joseph Carroll Insurance Agency, insurance premium
93.86	to	James F. Gannon & Son, insurance premium
139.44	to	G. Cupparo Agency, insurance premium
140.44	to	G. Cupparo Agency, insurance premium
102.91	to	Jos. Filoramo, Jr., automobile insurance
101.98	to	Jos. Filoramo, Jr., automobile insurance
121.89	to	Joseph Altomonte, insurance premium
159.48	to	Joseph P. Curtin, insurance premium
159.48	to	Joseph P. Curtin, insurance premium
159.48	to	Joseph P. Curtin, insurance premium
68.43	to	Charles Weinacht Stationery Co. Inc., stationery
5.80	to	Charles Weinacht Stationery Co. Inc., supplies
27.00	to	Progress Printing Co., printing
22.30	to	Union Towel Supply Division, towel service
67.50	to	Progress Printing Co., printing
17.05	to	N. J. Bell Telephone Co., service
20.25	to	Charles Weinacht Stationery Co. Inc., supplies
18.75	to	N. J. Bell Telephone Co., service
4.60	to	Union Towel Supply Division, towel service
5.85	to	N. J. Bell Telephone Co., service
7.25	to	N. J. Bell Telephone Co., service
216.54	to	Charles Weinacht Stationery Co. Inc., stationery
19.28	to	Fire Prevention Service, supplies
23.00	to	Ben's Service & Supplies, repairs
15.98	to	Ben's Service & Supplies, supplies
70.25	to	Ben's Service & Supplies, repairs
25.70	to	Ben's Service & Supplies, repairs
175.92	to	McGuinness General Tire Co., Inc., auto supplies
15.50	to	Ben's Service & Supplies, repairs
190.79	to	Wishbow Bros. Inc., supplies
234.88	to	Wishbow Bros. Inc., supplies
390.50	to	McGuinness GMC Trucks Inc., repairs
615.77	to	McGuinness GMC Trucks Inc., repairs
75.79	to	Wishbow Bros. Inc., supplies
183.74	to	McGuinness General Tire Co., Inc., auto supplies
224.75	to	Wishbrow Bros. Inc., supplies
73.57	to	Wishbow Bros. Inc., supplies
135.54	to	Cirone's, supplies

162.12	to	Wishbow Bros. Inc., supplies
193.91	to	Wishbow Bros. Inc., supplies
166.64	to	Wishbow Bros. Inc., supplies
147.95	to	Edward Ruskin, supplies
5.00	to	Smith Tractor and Equipment Co., supplies
115.00	to	Progress Printing Co., printing
78.10	to	Tidewater Oil Company, supplies
7.26	to	Jewel Electric Supply Co., supplies
17.25	to	New Jersey Bell Telephone Company, service
49.94	to	Jos. T. Ryerson & Son Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $6,787.76 for thirty-five (35) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

$ 137.85	to	N. J. Bell Telephone Co., service
20.90	to	N. J. Bell Telephone Co., service
1.10	to	New Jersey Power & Light Co., service
3,097.50	to	Sergeant Chemical Company, chlorine
47.70	to	Joe De Martino, supplies
266.25	to	John Eggers & Bros., Inc., fuel oil
8.30	to	Proportioneers, Inc., repairs
12.00	to	Edward Ruskin, supplies
50.00	to	Progress Printing Co., printing
6.70	to	New Jersey Bell Telephone Company, service
712.55	to	Tidewater Oil Company, supplies
110.85	to	New Jersey Bell Telephone Company, service
18.15	to	New Jersey Bell Telephone Company, service
24.35	to	New Jersey Bell Telephone Company, service
143.60	to	New Jersey Bell Telephone Company, service
40.00	to	John J. Burkhardt, reimbursement
35.00	to	Joseph A. Davis, reimbursement
30.00	to	Patrick E. Higgins, reimbursement
79.25	to	Michael Sylvester, reimbursement
182.04	to	Robert J. Budrick, miscellaneous expenses
25.10	to	Great Bear Spring Company, water-cooler rental
117.00	to	Albert Waldstein, reimbursement
10.00	to	Great Bear Spring Company, water-cooler rental
58.70	to	John Eggers & Bros. Inc., repairs
264.00	to	Sterling Welding, welding
300.00	to	Postmaster, pay for slip
320.94	to	H. M. Ohland, expenses
29.30	to	Wilbur Coughlin, reimbursement
6.00	to	Hudson Typewriter Exchange, repairs
29.80	to	Rosario Puleo, reimbursement
122.89	to	Joseph Altomonte, insurance premium
97.48	to	Jos. Filoramo, Jr., automobile insurance
97.48	to	Jos. Filoramo, Jr., automobile insurance

142.49 to Vincent P. Cahill Agency, insurance premium
142.49 to Vincent P. Cahill Agency, insurance premium

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

GENERAL ACCOUNT CONTRACT 3239
CHAS. SCHAEFER & SON OF N. J. INC. CONTRACT No. 3239
ROCK SALT

$ 9,225.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $57,469.50 for one (1) bill and claim, approved for payment, for the Department of Public Works.

RESERVE FOR ROAD CONSTRUCTION AND RECONSTRUCTION STATE AID

$57,469.50 to NEW JERSEY ASPHALT AND PAVING CO.—
Partial Estimate #2 (City Contract No. 3240 State Aid)—
for RESURFACING OF VIRGINIA AVENUE and various Streets in the City of Jersey City, N. J. under State aid for the year 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $929,970.05, for No. 79 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 159.33	Kassell Cadillac Co. Inc., services
2.25	Charles Weinacht Stationery Co. Inc., supplies
8.00	Union Towel Supply Division, Morgan Laundry Inc., services
8.60	Union Towel Supply Division, Morgan Laundry Inc., services
10.00	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
15.80	Charles Weinacht Stationery Co. Inc., supplies
4.00	Charles Weinacht Stationery Co. Inc., supplies
22.60	Charles Weinacht Stationery Co. Inc., supplies
7.05	Charles Weinacht Stationery Co. Inc., supplies

4.80	Union Towel Supply Division, Morgan Laundry Inc., services
4.00	Plaza Towel Service, services
3.10	Union Towel Supply Division, Morgan Laundry Inc., services
546.48	Hudson Dispatch, advertising
696.60	The Evening Journal Association, advertising
8.50	Charles Weinacht Stationery Co. Inc., supplies
112.50	Terminal Printing & Lithographing Co., supplies
136.00	Terminal Printing & Lithographing Co., supplies
40.11	Electric Products Inc., services
24.95	Union Towel Supply Division, Morgan Laundry Inc., services
5.60	Union Towel Supply Div., Morgan Laundry Inc., services
4.67	Mooney Surgical Supply Co., supplies
72.00	Union Printing Co., supplies
101.00	Union Printing Co., supplies
84.00	Union Printing Co., supplies
7.00	Union Printing Co., supplies
5.00	Plaza Towel Service, services
27.00	Leroux Typewriter Service, services
35.65	N. J. Bell Telephone Co., services
47.20	N. J. Bell Telephone Co., services
27.55	N. J. Bell Telephone Co., services
10.40	Union Towel Supply Div., Morgan Laundry Inc., services
10.40	Union Towel Supply Div., Morgan Laundry Inc., services
10.40	Union Towel Supply Div., Morgan Laundry Inc., services
10.40	Union Towel Supply Div., Morgan Laundry Inc., services
25.95	N. J. Bell Telephone Co., services
3.25	Plaza Towel Service, services
3.10	Union Towel Supply Div., Morgan Laundry Inc., services
60.23	Charles Weinacht Stationery Co., Inc., supplies
11.00	Terminal Printing & Lithographing Co., supplies
920,000.00	Board of Education, a/c city apprn.
160.00	Julian Silverstein, refund
140.17	The Bond Buyer, supplies
7.00	Michael Carroll, services
1,600.00	Charles F. Evans, M.A.I., services
312.50	John J. Mantell, services
375.00	Samuel Sutphen, services
6.00	Cummins-Chicago Corp., services
100.00	James A. Tumulty, Jr., reimbursement
10.00	James A. Tumulty, Jr., dues
8.25	Baker, Voorhis & Co., Inc., supplies
7.00	West Publishing Co., supplies
7.00	Soney & Sage Co., supplies
22.50	Soney & Sage Co., supplies
20.00	Soney & Sage Co., supplies
15.00	Soney & Sage Co., supplies
128.00	Dts. Raymond Means and John Gillen, expenses
377.30	James A. Tumulty, Jr., reimbursement
48.82	Edward S. Hayden, reimbursement
15.00	Ralph P. Messano, stamps
200.00	Jersey Pictorial, advertisement
200.00	Jersey City & Greenville News, advertisement
48.18	Hudson Dispatch, advertisement
45.00	The Jewish Standard, advertisement
35.00	Gregory Miceli, services

11.44	Progress Photo Engraving Co., Inc., services
235.00	Terminal Printing & Lithographing Co., supplies
29.92	Hudson Dispatch, advertising
31.24	Hudson Dispatch, advertising
35.64	The Evening Journal Association, advertising
264.00	Hudson Dispatch, advertising
528.00	Hudson Dispatch, advertising
528.00	The Evening Journal Association, advertising
264.00	Hudson Dispatch, advertising
324.00	Evening Journal Association, advertising
23.00	John X. Murphy, expenses
39.00	State Board of Health Dog Control Law, fees
891.67	Hudson County District S P C A, services
493.45	Charles Weinacht Stationery Co., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. **Nays:** None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty Thousand Eight Hundred Forty-Eight Dollars and Seventy-one Cents ($20,848.71) for forty-one (41) bills and claims due for payment by the Department of Public Safety.

$ 16.00	Ben's Service & Supplies, tire repairs
176.00	Globe Exterminating Co. Samuel Blaustein, Prop., services
143.60	Mongiello Bros. Fuel Oil & Coal Inc., coal
2,435.86	Public Service Electric & Gas Co., services
689.55	The Haloid Co., camera access.
5.64	Leroux Typewriter Service, maintc. service
87.50	Weinacht Stationery Co., Inc., off. supplies
436.50	Weinacht Stationery Co., Inc., mineo, paper
124.84	Weinacht Stationery Co., Inc., off. supplies
275.25	Scott Printing Co., printing
522.25	Scott Printing Co., printing
192.00	Scott Printing Co., printing
93.00	Square Elec. Supply & Fixture Corp., safety belts
670.05	The Marbelite Co., Inc., signal sys. supp.
2,483.41	New Jersey Bell Telephone Co., services
234.72	Autographic Business Forms, Inc., telerolls
17.35	Union Towel Supp. Div., Morgan Laundry, Inc., services
102.70	Great Bear Spring Co., services
56.95	L. Rubenstein & Sons, Inc., paints, etc.
24.00	J. Birtwistle, hardware
5.24	Leroux Typewriter Service, type. repairs
13.50	Pitney-Bowes, Inc., meter rental
2.85	Union Towel Supp. Div., Morgan Laundry, Inc., service
30.90	Great Bear Spring Co., service
102.75	Scott Printing Co., printing
NC—35.28	Jersey City & Greenville News, advertising
159.50	Hudson Dispatch, advertising
146.88	The Evening Journal Asso., advertising
26.18	Hudson Dispatch, advertising

59.40	The Evening Journal Asso. advertising
284.50	The Evening Journal Asso., advertising
12.54	Hudson Dispatch, advertising
164.34	Hudson Dispatch, advertising
20.68	Hudson Dispatch, advertising
50.00	The Hudson Bus Transportation Co., Inc., service
25.00	John J. Mackin, M.D., prof. services
160.00	Mary G. Jaksch, M. D., pro. services
22.00	John F. Karst, office exp.
15.00	William F. Kern, postage stamps
10,350.00	B. Robert Schwartz, bal. parking lot sale
375.00	Alex R. DeSevo, legal serv.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $632.29 for 8 bills and claims, approved for payment for the Department of Public Safety Bureau of Fire.

$	33.50	A. Rucki, repairs
	2.50	A. Rucki, repairs
	28.95	J. Liberman & Company, supplies
	84.00	Gillis Supply Company, supplies
	247.80	Charles Weinacht Stationery Company, supplies
	24.54	Nidisco Jersey City, Inc., tubes
	100.00	Jersey City and Greenville News, advertising
	111.00	Schenck and Schenck, Inc., insurance

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $242,180.79 for 321 bills and claims, approved for payment for the department of Public Affairs.

$	71.11	New York Telephone Co., services
	63.55	Charles Weinacht Stationery Co., Inc., supplies
	77.00	Biggane Supply Co., supplies
	99.73	Charles Weinacht Stationery Co., Inc., supplies
	21.88	A. B. Dick Company of New York Inc., supplies
	193.44	Charles Weinacht Stationery Co., Inc., supplies
	12.50	T. H. McKenna, Inc., supplies
	23.00	Terminal Printing & Lithographing Co., supplies
	7.80	Biggane Supply Co., supplies
	8.25	Ditto, Inc., supplies
	6.00	J. B. Lippincott Co., supplies
	5.00	W. F. Prior Co., Inc., supplies
	102.50	Union Printing Co., supplies
	75.00	Launder Bookbindery, Inc., supplies

3.27	Stanford University Press, supplies
81.51	Charles Weinacht Stationery Co., Inc., supplies
47.90	Gotham Card and Paper Co., Inc., supplies
20.00	Terminal Printing & Lithographing Co., supplies
35.00	Union Printing Co., supplies
29.10	T. H. McKenna, Inc., supplies
148.80	Gotham Card & Paper Co., Inc., supplies
30.75	Charles Weinacht Stationery Co., Inc., supplies
75.08	General Medical Book Co., supplies
33.09	General Medical Book Co., supplies
22.30	T. H. McKenna, Inc., supplies
59.00	Long Island Biological Association, supplies
65.01	Fisher Scientific Co., supplies
199.00	Picker X-Ray Corp., supplies
83.10	The Upjohn Co., supplies
70.00	Medcraft Electronic Corp., services
146.23	Palace Drug Stores, Inc., supplies
132.64	Mooney's Pharmacy, supplies
6.35	Sanborn Co., supplies
85.00	James P. Smith, Inc., supplies
2.20	A. B. Dick Company of New York, Inc., supplies
601.03	The Upjohn Co., supplies
1,505.05	Mooney's Pharmacy, supplies
264.65	Standard Scientific Supply Corp., supplies
423.33	Honiberg Drug & Surgical Supply Corp., supplies
56.10	Mooney's Pharmacy, supplies
96.00	Cosmevo Surgical Supply Co., supplies
51.49	Abbott Laboratories, supplies
238.66	Honiberg Drug & Surgical Supply Co., supplies
240.34	Hospital Equipment Co. of N. J., supplies
7.60	James P. Smith, Inc., supplies
21.84	Honiberg Drug & Surgical Supply Co., supplies
101.75	I.D.M. Co., supplies
18.70	General Electric Co., services
24.62	The Matheson Co., supplies
8.10	Cosmevo Surgical & Supply Co., supplies
43.70	Herbert's Drug & Surgical Sales Co., supplies
42.24	The Niro Corp., supplies
9.00	Edward Ruskin, supplies
5.75	Merck & Co., Inc., supplies
213.54	Mooney's Pharmacy, supplies
392.00	Metro Hospital Supply Co., Inc., rental & supplies
225.00	Hospital Equipment Co. of N. J., supplies
34.08	Hospital Equipment Co. of N. J., supplies
10.64	D. Kaltman & Co., Inc., supplies
86.00	C. G. Blatt & Co., supplies
183.60	Herbert's Drug & Surgical Sales Co., supplies
1,366.86	Truss & Surgical Center, supplies
889.95	Honiberg Drug & Surgical Supply Co., supplies
22.50	Pure Carbonic Co., demurrage
15.28	George Pilling & Son Co., services
23.01	D. Kaltman & Co., Inc., supplies
225.00	Parke Davis & Co., supplies
2,022.95	Truss & Surgical Center, supplies

187.50	Hospital Equipment Co. of N. J., supplies
132.75	Hospital Equipment Co. of N. J., supplies
48.72	W. A. Baum Co., Inc., services
188.25	Honiberg Drug & Surgical Supply Co., supplies
112.32	James P. Smith, Inc., supplies
33.00	Ortho Pharmaceutical Corp., supplies
69.16	American Cystoscope Makers, Inc., services
184.37	McCloskey Drug Co., Inc., supplies
20.45	Falvey Surgical Supply Co., services
2,941.23	Fisher Cohen Co., supplies
47.04	Henry Goldman Paper Co., supplies
127.39	Henry Goldman Paper Co., supplies
278.25	Abadel Exterminating Co., supplies
49.00	Henry Goldman Paper Co., supplies
330.55	Henry Goldman Paper Co., supplies
884.65	J. Liberman & Co., supplies
62.00	Henry Goldman Paper Co., supplies
48.75	Monmouth Paper Supply Co., supplies
44.60	Jersey Grinding & Renting Service, services
310.19	Washine Chemical Corp., supplies
304.00	Edward B. Haskins & Son, supplies
21.00	Edward Ruskin, supplies
88.00	Henry Goldman Paper Co., supplies
56.00	Great Bear Spring Co., rental & supplies
82.91	Henry Kelly & Sons, Inc., supplies
21.90	Thorman Baum & Co., Inc., supplies
105.52	Thorman Baum & Co., Inc., supplies
132.35	Thorman Baum & Co., Inc., supplies
94.48	Thorman Baum & Co., Inc., supplies
105.72	R. C. Williams & Co., Inc., supplies
230.20	R. C. Williams & Co., Inc., supplies
101.69	Thorman Baum & Co., Inc., supplies
24.38	Union Terminal Cold Storage Co., Inc., services
257.00	R. C. Williams & Co. Inc., supplies
138.04	Thorman Baum & Co., Inc., supplies
167.69	Edward Boker, Inc., supplies
167.08	Thorman Baum & Co., Inc., supplies
23.22	Henry Kelly & Sons, Inc., supplies
40.93	David M. Chait, supplies
65.52	Henry Kelly & Sons, Inc., supplies
47.98	David M. Chait, supplies
63.34	Keebler Biscuit Co., supplies
193.21	Edward Boker, Inc., supplies
167.73	Edward Boker, Inc., supplies
45.15	Henry Kelly & Sons, Inc., supplies
108.47	Thorman Baum & Co., Inc., supplies
149.27	Edward Boker, Inc., supplies
70.14	Lederle Laboratories, supplies
7.31	Henry Kelly & Sons, Inc., supplies
62.86	Keebler Biscuit Co., supplies
30.40	Morgan Foods Corp., supplies
181.08	R. C. Williams & Co., Inc., supplies
49.68	David M. Chait, supplies
45.66	David M. Chait, supplies

172.97	Mergentime, Inc., supplies
250.11	Brenner Produce Co., supplies
223.50	Seeman Brothers, Inc., supplies
904.70	Hudson Commission Co., supplies
597.60	Lincoln Mills, Inc., supplies
243.56	Brenner Produce Co., supplies
4,251.46	Washington Beef Co., Inc., supplies
185.78	Mergentime, Inc., supplies
632.47	John Minder & Son, Inc., supplies
46.70	David M. Chait, supplies
18.00	Hudson Commission Co., supplies
717.18	John Minder & Son, Inc., supplies
182.12	Mergentime, Inc., supplies
29.40	Larry's Seafood Market, supplies
241.89	Brenner Produce Co., supplies
177.73	Brenner Produce Co., supplies
213.58	Brenner Produce Co., supplies
123.26	Mergentime, Inc., supplies
174.97	Mergentime, Inc., supplies
124.44	Gol-Pak Corp., supplies
766.88	Gol-Pak Corp., supplies
698.90	John Minder & Son, Inc., supplies
506.10	A. Beck & Sons, supplies
38.47	David M. Chait, supplies
44.91	David M. Chait, supplies
58.46	David M. Chait, supplies
1,354.39	Washington Beef Co., Inc., supplies
1,038.04	Washington Beef Co., Inc., supplies
7.31	Henry Kelly & Sons, Inc., supplies
7.00	Singer Brothers, Inc., supplies
3,349.50	Washington Beef Co., Inc., supplies
3,029.92	Washington Beef Co., Inc., supplies
513.30	A. Beck & Sons, supplies
24.00	Gas Consumers Service, rental & services
24.00	Gas Consumers Service, rental & services
24.00	Gas Consumers Service, rental & services
24.00	Gas Consumers Service, rental & services
1.273.58	Public Service Electric & Gas Co., services
56.72	Colorvision Plastics, Inc., supplies
48.00	Munaco Packing & Rubber Co., supplies
23.36	Colorvision Plastics, Inc., supplies
21.15	Otis Elevator Co., supplies
20.80	The Colson Corp., supplies
321.36	Otis Elevator Co., supplies
36.12	The Colson Corp., supplies
42.06	Otis Elevator Co., supplies
55.50	Singer Lock & Hardware Co., supplies
27.24	Otis Elevator Co., supplies
8.36	Atlas Electric Supply Co., Inc., supplies
52.49	Otis Elevator Co., supplies
78.40	Ideal Supply Co., supplies
186.25	N. Siperstein, Inc., supplies
30.32	Westinghouse Electric Corp., supplies
22.56	Wallwork Bros., Inc., supplies

15.06	Edward Ruskin, supplies
41.70	Square Electric Supply & Fixture Corp., supplies
14.75	Posnak & Turkish, Inc., supplies
152.39	James G. Biddle Co., supplies
99.00	Max Lumber & Millwork Corp., supplies
94.20	Bella & Co., supplies
30.96	Ideal Supply Co., supplies
5.45	Edward Ruskin, supplies
50.25	American Sterilizer Co., supplies
22.89	Square Electric Supply & Fixture Co., supplies
7.30	Great Bear Spring Co., rental & supplies
25.00	Uneeda Floor Service, services
320.00	Feltz Printing Service, supplies
6.25	Cirone's, supplies
14.49	A. C. Chevrolet Co., supplies
12.00	Feltz Printing Service, supplies
30.30	Cirone's, supplies
164.00	New Jersey Bell Telephone Co., services
260.00	Terminal Printing & Lithographing Co., supplies
148.00	Terminal Printing & Lithographing Co., supplies
225.00	Terminal Printing & Lithographing Co., supplies
469.95	Remington Rand, services
4.70	Bro-Dart Industries, supplies
7.50	The World Medical Association, subscription
119.88	Charles Weinacht Stationery Co., Inc., supplies
130.48	Charles Weinacht Stationery Co., Inc., supplies
9.88	The Standard Register Co., supplies
119.85	Astron Chemical Co., supplies
327.18	Acme Visible Records, Inc., supplies
29.70	Merck & Co., Inc., supplies
73.31	Abbott Labs., supplies
303.50	Meinecke & Co., Inc., supplies
957.74	Honiberg Drug & Surgical Supply Co., supplies
4,442.06	Truss & Surgical Supply Co., supplies
13,009.55	Fisher Cohen Co., supplies
34.02	James Products, Inc., supplies
1,303.75	J. Liberman & Co., supplies
467.20	Joseph Apicella & Sons, supplies
625.98	Joseph Apicella & Sons, supplies
269.90	Joseph Apicella & Sons, supplies
306.00	S. Gumpert Co., Inc., supplies
203.00	International Steel Co., supplies & services
25.80	Square Electric Supply & Fixture Corp., supplies
8.50	J. Liberman & Co., supplies
25.16	McGuinness General Tire Co., Inc., supplies
15.00	Public Service Electric & Gas Co., services
220.80	New Jersey Bell Telephone Co., services
435.75	Jersey City Glass Co., supplies
54,479.61	Remington Rand, supplies
1,785.29	Jersey City Medical Center, PD Nurses Payroll, petty cash
20.00	Feltz Printing Service, supplies
196.80	James S. Cambridge, services
57.85	The Greenville Merchandise Co., supplies
24.85	Union Towel Supply, services
500.00	William P. Kern, Postmaster, supplies

25.00	Parker A. Gleason, expenses
200.00	Samuel S. Stern, services
45.00	Joanne Beach, services
2,916.00	Knickerbocker Biologicals, Inc., supplies
187.05	Harry J. Perlberg, Jr. M. D., services
28.20	A. M. Gnassi, M.D., expenses
124.00	Morris Bresev, M. D., services
107.70	Harry J. Perlberg, Jr., M.D., services
333.33	John B. Faison, M.D., services
10.00	Joseph Johnson, expenses
19.00	Dennis J. Sullivan, expenses
35.00	Legislative Index of New Jersey, Inc., subscription
46.54	Ralph J. Campana, expenses
78.97	Ralph J. Campana, expenses
70.20	William MacKay, expenses
80.49	William MacKay, expenses
45.96	Theodore S. Peszynski, expenses
52.07	Theodore S. Peszynski, expenses
175.00	Dennis J. Sullivan, expenses
3.00	American School Health Assn., subscription
100,000.00	City Treasurer Public Assistance Fund, appropriation
25.00	Joan Hogan, services
25.00	Joan Hogan, services
25.00	Joan Hogan, services
100.00	Margaret J. Forke, services
155.60	Louis S. Finkel, services
66.36	Ralph J. Campana, expenses
36.10	Theodore S. Peszynski, expenses
7.50	William P. Ward, services
7.50	Anthony M. Ball, services
7.50	Robert Behring, services
7.50	Frank Mastens, services
7.50	Arthur J. Okeefe, services
7.50	William Mitchell, services
7.50	Angelo Pedone, services
7.50	John C. Casozza, services
7.50	Gregory R. Quirk, services
7.50	Oracio Demari, services
7.50	Vincent F. Ascolese, services
74.30	Willie's Delicatessen, supplies
7.50	Clarence Pearsall, services
7.50	Thomas L. Egan, services
7.50	Donald Katz, services
7.50	Leonard J. Kray, services
7.50	Robert M. Stauffer, services
7.50	William McHale, services
7.50	Michael Byrnes, services
7.50	Alex Madrakowski, services
7.50	Thomas W. Hennessey, services
7.50	Albert Carlson, services
24.50	Frank Warn, rental
207.00	Christopher Dockery, rental
15.00	Mary M. Magee, services
15.00	James F. X. McGovern, services
15.00	Herman Balin, services

15.00	Henry P. Neuman, services
15.00	Estelle Post, services
15.00	Robert Ihne, services
15.00	Henry J. Hermann, services
15.00	Rita A. Donnelly, services
15.00	Daniel Murray, services
15.00	Harry Carroll, services
15.00	John W. Sweeney, Jr., services
15.00	Everett B. Stier, services
15.00	George A. Scanlon, services
15.00	John R. Roth, services
15.00	Aloysius S. Darling, services
15.00	Thomas J. Green, services
15.00	George L. Brandenburg, services
15.00	Charles H. Badendick, services
15.00	Thomas Salmon, services
15.00	Louis Oshrin, services
15.00	Norman Kemper, services
15.00	Thomas McCaffery, services
15.00	Joseph Lee, services
15.00	Frank Meerbott, services
7.50	Joseph Walty, services
7.50	Walter Guszkowski, services
7.50	Joseph Maresca, services
7.50	Joseph Zimmerman, services
7.50	Charles Wanie, services
7.50	Richard A. Bello, services
7.50	Paul Zirkel, services
7.50	James E. McDonough, services
7.50	Edward Wilson, services
7.50	Thomas Nolan, services
7.50	William J. Rebele, services
7.50	Thomas Hanley, services
7.50	Walter J. Sutkowski, services
7.50	Patrick Cronin, services

On roll call, the foregoing resolution was adopted by the following vote: Yeas. Commissioners Ringle. Soriero, Spence, Whipple and Mayor Berry. Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of November 8, 1956, bids were received for "Surfacing Areas in Captain Clinton E. Fisk Memorial Park, and Leonard Gordon Park, Jersey City, New Jersey;" and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three (3) bids received, and has recommended that the contract be awarded to Colacurcio and Associates, Inc., of 40 Journal Square, Jersey City 6, New Jersey, in the amount of Three Thousand Five Hundred Eighty-seven and Fifty one-hundredths ($3,587.50) Dollars, this being the lowest responsible bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Painting of—

Fire Headquarters, 82 Grand Street, Jersey City, N. J.
Engine Company No. 15, 200 Sip Avenue, Jersey City, N. J.
Engine Company No. 18, 520 Palisade Avenue, Jersey City, N. J.
Fences in Various Parks in Jersey City, N. J."

be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Development of a Playground at Arlington and Claremont Avenues, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

HEATING SUPPLIES AND ACCESSORIES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to extend the term of the grant made by an ordinance entitled 'An Ordinance granting permission to lay and maintain a private spur track or siding across Covert Street and St. Pauls Avenue in the City of Jersey City, County of Hudson and State of New Jersey' for a period of twenty (20) years from December 3rd, 1956." (FRANCHISE ORDINANCE NO. K684).

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 4th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of October, 1956, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$258,631.25
	Labor	467B	314.72
	Material	152	1,483.24
	Special Readings	470B	111.00
	....		....
	....		....
	....		....
155B	Total		$260,540.21
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	....		....
	....		....
	....		....
155M	Total		
	MISCELLANEOUS		
	Labor	467B	$ 519.39
	Material	152	30.31
	Special Readings	470B	....

Debit Acct.	Item	Credit Acct.	Amount
	Sale of Sludge	492A	49.00
	Court Cases	484	
	Insurance	486	
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	
	Discount on Taxes	495	
	Waste Water Dover-Boonton Sewer	492A	452.60
	Rentals for Advertising Purposes By O'Mealia Outdoor Adv. Co.	492A	250.00
155F	Total		$ 1,301.30
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
1155B	Total		
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
155M	Total		
	MISCELLANEOUS		
	Labor	467B	
	Material	152	
	Errors in Distributing Cash Receipts		
155F	Total		
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 4,226.03
467B	Labor		1.25

Debit Acct.	Item	Credit Acct.	Amount
152	Material		14.95
470B	Special Readings		
	Errors in Distributing Cash Receipts		
	Total	155B	$ 4,242.23
	WATER TITLE LIENS		
301	Metered Water		
467B	Labor		
152	Material		
470B	Special Readings		
	Errors in Distributing Cash Receipts		
503B	Interest & Costs—Tax Sales		
	Total	155M	
	MISCELLANEOUS		
467B	Labor		$ 67.78
152	Material		2.33
	Errors in Distributing Cash Receipts		
	Total	155F	$ 70.11
	REFUNDS		
	Consumers		
	Water Title Liens		
	Miscellaneous		
	Interest and Penalties		
	Total		
	CASH RECEIPTS		
	Consumers		$232,368.94
	Water Title Liens		
	Miscellaneous		1,404.56
	Interest and Penalties		1,119.71
	Return State Gas Tax		
	Total		$234,893.21

Debit Acct.	Item	Credit Acct.	Amount
	TRANSFERS TO WATER TITLE LIENS		
	Consumers	155B	....
	Miscellaneous	155F	....
	Interest and Costs of Tax Sale	218B	....
	Charges Previously Memo.	492A	....
	....	....	....
	....	....	....
155M	Total		

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to

George E. O'Connor, 718 Garfield Avenue, Jersey City, N. J.

for the demolition and removal of viaduct located on Mercer Street, west of Factory Street to Mill Road, in accordance with the proposal submitted by the said George E. O'Connor and reading:

Demolition and Removal of Viaduct located on Mercer Street, West of Factory Street to Mill Road NOTHING

and in addition thereto pay to the City of Jersey City the sum of Four Hundred and One Dollars and No Cents—for the fair value of steel and other materials salvaged from said Demolition,

he being the successful bidder; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, on August 17, 1956, Salvatore A. Orland, then employed in the Water Department of the City of Jersey City, sustained an injury from an accident in the course and scope of his employment; and

WHEREAS, Salvatore A. Orland received certain treatment authorized by his superior; and

WHEREAS, the amount of said doctor's bill for treatment rendered to said Salvatore A. Orland is deemed to be fair and reasonable;

NOW, THEREFORE, BE IT RESOLVED that a warrant be drawn on the City Treasurer in the amount of FORTY-FIVE DOLLARS ($45) payable to Salvatore A. Orland, as and for his medical bill.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, A. L. Bazzini Co., Inc., was assessed for Personal Taxes for the years set forth below:

BLOCK	YEAR	TAXES	BILL NO.
501	1953	7.45	51800
501	1954	8.43	51762

and

WHEREAS, the City Collector's Office has on file a letter from the Bureau of Tax Assessments stating that Mr. Warren C. Junium, Secretary of the Firm by affidavit states that they did not distribute, sell or rent or operate any vending machines in the City of Jersey City and further say that the assessment would appear to be in error, therefore, be it

RESOLVED, that the Personal Taxes for the year and amounts mentioned above be and are hereby cancelled of record.

CANCEL AND CHARGE 1953 Personal Taxes: 7.45
CANCEL AND CHARGE 1954 Personal Taxes: 8.43

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of January 9th, 1942 a Tax Sale was held by the City of Jersey City, and

WHEREAS, the City of Jersey City purchased the Tax Sale Certificate No. 11097 which covered property known as Block 1724-27-29, Lot 35D, Hackensack River for $2894.64 which was subsequently reduced by Resolution #9895 to $1160.11, and

WHEREAS, the subsequent delinquent taxes were added to the Tax Title Lien Account as follows:

YEAR	AMOUNT	YEAR	AMOUNT
1941	1043.60	1949	1399.20
1942	1074.60	1950	1464.20
1943	1149.00	1951	1465.40
1944	1233.20	1952	1530.00
1945	1214.40	1953	1489.80
1946	1317.60	1954	1686.40
1947	1545.40	1955	1681.20
1948	1379.80	1956	1707.20

and

WHEREAS, certified charges were added to the Tax Title Lien Account as follows:

Recording Fee	1.00
Search	35.00
Services & Costs	139.46
Search, etc.	115.00

and

WHEREAS, the City Collectors Office has a letter on file from the Title Department stating that the Title to the above described property is vested in the State of New Jersey and recommended that the Tax Sale Certificate #11097 in the amount of $1160.11 and the subsequent real estate taxes as listed above together with the charges also listed above be cancelled of record, therefore, be it

RESOLVED, that the Tax Sale Certificate, subsequent taxes and charges be and they are hereby cancelled of record, Charging Tax Title Lien Account.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit #117 was issued to Thomas Corallo, 340 2nd Street, Jersey City, N. J., to operate said permit as the Storms Taxi Co., out of the hack stand at Clifton Place & Summit Avenue, Jersey City, N. J. and

WHEREAS, application was made to transfer said taxi permit to the partnership of Thomas Corallo, 340 2nd Street, Jersey City, N. J. and Angelo Nastasi, 32 Wallis Avenue, Jersey City, N. J., and to grant them permission to operate said permit as the Storms Taxi Co., out of the hack stand at Clifton Place and Summit Avenue, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that taxi permit #117, be transferred to Thomas Corallo, 340 2nd Street, Jersey City, N. J. and Angelo Nastasi, 32 Wallis Avenue, Jersey City, N. J., and that they be permitted to operate said permit as the Storms Taxi Co., out of the hack stand at Clifton Place & Summit Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City heretofore required certain office space for various bureaus and boards created by it and therefore entered into a lease for certain premises located at No. 1 Newark Avenue, Jersey City, N. J., known as rooms Nos. 403 and 404, for a period of twelve months, at a monthly rental of $200. per month, payable in advance; and

WHEREAS, said lease expires on December 31, 1956; and

WHEREAS, said space is still needed by said bureaus and boards created by the City of Jersey City; and

WHEREAS, the owner of said premises has agreed to enter into a new lease with the City of Jersey City for the said rooms Nos. 403 and 404, for a period of one (1) year, commencing on January 1, 1957 and ending on December 31, 1957, at an annual rental of $2400. payable in equal monthly installments of $200. on the first day of each and every month;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City, through its duly constituted officers, be and they hereby are authorized to enter into a new lease with Jacob Gould, owner of the premises aforesaid, for rooms Nos. 403 and 404 at No. 1 Newark Avenue, Jersey City, N. J., for a period of one (1) year, beginning January 1, 1957, and ending December 31, 1957, at an annual rental of $2400. payable in equal monthly installments of $200. on the first day of each and every month; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and he hereby is directed to draw said lease in accordance with the terms and conditions mentioned herein.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, there are 200,000 sufferers from a dreaded disease known as muscular distrophy, for which there is no known cure; and

WHEREAS, there is a dire need for funds to be used for research in endeavoring to discover to cure for said dreaded disease; and

WHEREAS, the Garden State Firemen's March for Muscular Distrophy commences today a fund-raising drive to alleviate this dreadful disease; and

WHEREAS, members of all the various fire departments, and especially the members of the Jersey City Fire Department who are in the forefront in this fund-raising campaign, are generously giving of their time and energy to make this campaign a financial success;

NOW, THEREFORE, BE IT RESOLVED that the members of the Board of Commissioners, for themselves individually and on behalf of the people of the City of Jersey City, hereby extend their heartfelt commendation to the members of the various fire departments, and particularly the members of the Jersey City Fire Department, for their splendid efforts in the Garden State Firemen's March for Muscular Distrophy.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, John L. Curley has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that subject resignation be, and the same is hereby accepted to be effective as of November 20, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, Jersey City, New Jersey has recommended that a contract be awarded to:

CHARLES & COMPANY
270 GROVE STREET
JERSEY CITY, NEW JERSEY

for furnishing, delivering and installing FLOOR COVERING in center hall of Nurses Home, Medical Center, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of FIVE THOUSAND SIXTY EIGHT DOLLARS AND NINETY FIVE CENTS, ($5,068.95), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for the REMOVAL OF WALLS IN MAIL ROOM, MEDICAL CENTER, JERSEY CITY, NEW JERSEY:

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

HOSPITAL-FURNISHINGS AND MEDICAL EQUIPMENT

WHEREAS, this Board has approved said specifications now, thereforee, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board,

specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of three (3) Months commencing January 1st, 1957, and ending March 31st, 1957, the following:

PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
X-RAY SUPPLIES
BREAD
MILK & CREAM
ICE CREAM
CRACKERS
GROCERIES & CANNED GOODS
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
STATIONERY SUPPLIES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey:

PAYROLL SERVICE CONTRACT

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey:

PRINTING OF GENERAL PAYROLL CHECKS
AND PRINTING OF WATER PAYROLL CHECKS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the City of Jersey City is the owner of lands abutting on Newark Bay; and

WHEREAS, the City of Jersey City is the riparian proprietor of lands under water adjoining said tract of land owned by the City of Jersey City; and

WHEREAS, on June 8, 1956, a copy of the attached notice was served on the City of Jersey City, notifying the City of Jersey City of the intention of Vincenza Realty Corporation to purchase from the Department of Conservation and Economic Development, Division of Planning and Development, Navigation Bureau, the land under water described therein; and

WHEREAS, under the provisions of R.S. 12:3-7 this land will be granted to the applicant, Vincenza Realty Corporation, unless the City of Jersey City will, within six months after June 8, 1956, apply for the grant or license and pay the price fixed by the Department of Conservation and Economic Development, Division of Planning and Development, Navigation Bureau; and

WHEREAS, it is in the best interests of the City of Jersey City that this waterfront land be acquired by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City make application to the Department of Conservation and Economic Development, Division of Planning and Development, Navigation Bureau, for a grant in fee simple of the land under the tidewater of said Newark Bay described as follows:

> ALL that tract of land situated, lying and being in the City of Jersey City in the County of Hudson and State of New Jersey and more particularly described as follows:
>
> BEGINNING at a point of tangency on the westerly line of New Jersey State Highway Route 440 (formerly Route 1) which point is known and designated at P.T. Sta. 243—79.78 (Back) and Sta.—243—66.31 (Ahead) on a map showing lands under tidewater granted by the State of New Jersey Board of Commerce and Navigation to the State Highway Commission of New Jersey dated April 15, 1935 and recorded in Liber U-1 at Page 229 etc. in the State of New Jersey Department of Conservation and Economic Development, Division of Planning and Development and running thence (1) southerly along the westerly line of N. J. State Highway Route 440 along a bearing South 32 degrees—46 minutes—19 seconds West for a distance of 406.32 feet to a point; and running thence (2) along a bearing South 67 degrees—09 minutes—56 seconds West for a distance of 194.62 feet to a point; and running thence (3) along a bearing North 2 degrees—50 minutes—04 seconds West for a distance of 255.84 feet to a point; and running thence (4) along a bearing north 77 degrees—21 minutes—32 seconds East for a distance of 212.18 feet to a point; and running thence (5) along a bearing North 2 degrees—50 minutes—04 seconds West for a distance of 356.70 feet to a point; and running thence (6) along a bearing North 71 degrees—62 minutes—00 seconds East for a distance of 496.85 feet to the point of intersection of the southerly boundary line of the grant of lands under tidewater from the State of New Jersey Department of Conservation and Economic Development, Divi-

sion of Planning and Development to the B. & M. Holding Co. dated May 11, 1953, with the westerly line of N. J. State Highway Route 440; and running thence (7) southerly along the westerly line of N. J. State Highway 440 along an arc curving to the west with a radius of 2346.36 feet for an arc distance of 523.94 feet to the point or place of beginning

Containing an area of 5.126. acres.

TO: CITY OF JERSEY CITY — CITY HALL, JERSEY CITY
NAME — ADDRESS

NOTICE is hereby given you that the undersigned has made application to the Division of Planning and Development in the Department of Conservation and Economic Development, for a grant in fee simple to lands in front of your lands, hereinafter described, under water lying below mean high-water mark and immediately adjoining the shore. Your lands are bounded and described as follows:

ALL that certain lot, tract or parcel of land, situate, lying and being in the City of Jersey City, County of Hudson and State of New Jersey, particularly bounded and described as follows: (DESCRIPTION OF UPLAND PROPERTY ADJOINING RIPARIAN LAND APPLIED FOR)

A certain grant made by the State of New Jersey, Department of Conservation and Economic Development, Division of Planning and Development on a map showing lands under Tidewater situate in the City of Jersey City in the County of Hudson granted to the City of Jersey City January 12, 1953

Being the same premises conveyed to the party of the first part by State of New Jersey, Department of Conservation and Economic Development Division of Planning and Development and recorded in the Register's Office in Book 2549 of Deeds, at folio Page 197 etc.

The lands under water for which the undersigned has applied for a grant in fee simple extending from: see attached description.

(SEAL)

Yours, etc.,

By: VINCENZA REALTY CORPORATION
Louis D. Rosato /s/
Louis D. Rosato, Pres.

Dated: June 1, 1956

#1

"All that tract of land situated, lying and being in the City of Jersey City in the County of Hudson and State of New Jersey and more particularly described as follows:

BEGINNING at a point of tangency on the westerly line of New Jersey State Highway Route 440 (formerly Route 1) which point is known and designated as P.T. Sta. 243 - 79.78 (Back) and Sta. - 243 - 66.31 (Ahead) on a map showing lands under tidewater granted by the State of New Jersey Board of Commerce and Navigation to the State Highway Commission of New Jersey dated April 15, 1935 and recorded in Liber U-1 at Page 229 etc. in the State of New Jersey Department of Conservation and Economic Development, Division of Planning and Development and running thence (1) southerly along the westerly line of N. J. State Highway

Route 440 along a bearing South 32 degrees - 46 minutes - 19 seconds West for a distance of 406.32 feet to a point; and running thence (2) along a bearing South 67 degrees - 09 minutes - 56 seconds West for a distance of 194.62 feet to a point; and running thence (3) along a bearing North 2 degrees - 50 minutes - 04 seconds West for a distance of 255.84 feet to a point; and running thence (4) along a bearing North 77 degrees - 21 minutes - 32 seconds East for a distance of 212.18 feet to a point; and running thence (5) along a bearing North 2 degrees - 50 minutes - 04 seconds West for a distance of 356.70 feet to a point; and running thence (6) along a bearing North 71 degrees - 62 minutes - 00 seconds East for a distance of 496.85 feet to the point of intersection of the southerly boundary line of the grant of lands under tidewater from the State of New Jersey Department of Conservation and Economic Development, Division of Planning and Development to the B & M. Holding Co. dated May 11, 1953, with the westerly line of N. J. State Highway Route 440; and running thence (7) southerly along the westerly line of N. J. State Highway 440 along an arc curving to the west with a radius of 2346.36 feet for an arc distance of 523.94 feet to the point or place of beginning.

Containing an area of 5.126 acres.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, William Varsolona and Joseph Santora have made applications to the Board of Adjustment for approval of the variances below detailed, and

WHEREAS, said Board has found that subject applications comply with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of subject applications, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and the Department of Public Safety, permission be, and it is hereby granted to:

William Varsolona to maintain a Used Car Sales Use on the vacant lots located at 342 to 346 West Side Ave., as per plans filed in the Building Department.

Joseph Santora to erect and maintain a truck loading platform building, together with one 2,000 gallon gasoline tank, buried underground, and one gasoline pump; all to be within the property lines of his property located at 375 to 377 Eighth St., as per plans filed in the Building Department.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Frances Schifano has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and the Department of Public Safety, permission be, and it is hereby granted to:

> Frances Schifano to erect and maintain a modern gasoline service station on her property located at 710 to 714 Garfield Ave., consisting of a one story masonry office and a service building, size, 45′0″ front x 29′0″ in depth x 15′0″ approx. height, four 3,000 gallon gasoline tanks, one 550 gallon waste oil tank, one 550 gallon fuel oil tank; all tanks buried underground, and one concrete gasoline pump isle consisting of a single and dual gasoline pump; all as per plans filed in the Building Department.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ON MOTION OF COMMISSIONER RINGLE, SECONDED BY COMMISSIONER WHIPPLE AND UNANIMOUSLY ADOPTED, THE BOARD ADJOURNED:

JOSHUA RINGLE

JOSEPH A. SORIERO

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners.

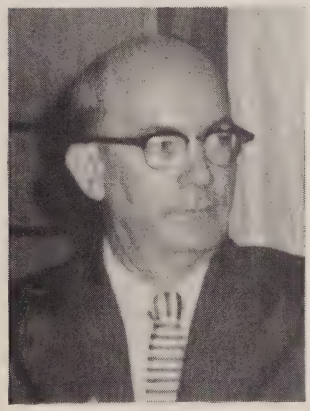
The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 20th day of November, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK,
Acting City Clerk

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meeting of DECEMBER 4, 1956

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

Meeting of DECEMBER 4, 1956

Minutes Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 4th, 1956.

The Mayor called the meeting to order at 10:55 o'clock A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Absent: Commissioner Spence.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received: For the Construction of a Municipal Swimming Pool and Locker Room, at No. 74 Harmon Street, Jersey City, New Jersey:

Ten (10) sealed proposals received.

For the Painting of Fire Headquarters, 82 Grand Street; Engine Company No. 15, 200 Sip Avenue; Engine Company No. 18, 520 Palisade Avenue; Fences in various Parks, all in Jersey City, New Jersey:

Four (4) sealed proposals received.

For the Development of a Playground at Arlington and Claremont Avenues, Jersey City, New Jersey:

Three (3) sealed proposals received.

For Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Heating Supplies and Accessories:

Two (2) sealed proposals received.

For Furnishing and Delivering to the Department of Public Affairs, Jersey City, New Jersey—Payroll Service Contract:

One (1) sealed proposal received.

For Furnishing and Delivering to the Department of Public Affairs, Jersey City, New Jersey—Printing of General Payroll Checks and Printing of Water Payroll Checks:

One (1) sealed proposal received.

For Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—Hospital Furnishings and Medical Equipment:

Five (5) sealed proposals received.

For the Removal of Walls in Mail Room, Medical Center, Jersey City, New Jersey:

Two (2) sealed proposals received.

For Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a Period of Three (3) Months, Commencing January 1st, 1957, and Ending March 31st, 1957—Pharmaceuticals, Laboratory, Surgical, X-Ray, Janitorial, Laundry, Stationery Supplies, Bread, Milk & Cream, Crackers, Groceries & Canned Goods:

Seventy (70) sealed proposals received.

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Soriero and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For the Construction of a Municipal Swimming Pool and Locker Room, at No. 74, Harmon Street, Jersey City, New Jersey:

CONTRACT NO. 1

1. Vincent C. Sica, $150,330.00—Blasting of stone as follows: Less than 50 yd.-$65.00 per yd.; Less than 100 yd.-$45.00 per yd.; Over 100 yd.-$28.00 per yd., with surety company bond.
2. A. Kerzner, Inc., $107,000.00—Rock Excavation—Unit Price $48.00 yd. (Forty Eight Dollars per yd.) with surety company bond.
3. Frank A. DeRiso & Son, $145,490.00—Unit Prices for Rock Excavation: General Rock Excavation, Add $22.00 per cubic yard; Trench Rock Excavation, Add $40.00 per cubic yard, with certified check of $15,000.00.
4. Miller Construction Company, $130,000.00—Unit Prices for Rock Excavation: General rock excavation removed by blasting: $25.00 cubic yard; Rock excavation in trenches removed by blasting $50.00 cubic yard; Rock excavation in trenches removed with pneumatic hammers $80.00 cubic yard; Leveling of rock surfaces to receive footings $1.00 sq. ft., with surety company bond.

CONTRACT NO. 2

1. Tower Iron Works Inc., $49,958.00, with surety company bond.

2. Koven Steel Swimming Pools, Inc., $41,942.00, with surety company bond.

CONTRACT NO. 3

1. Central Plumbing & Heating Co., $34,000.00, with surety company bond.

CONTRACT NO. 4

1. A. A. Pruzick & Co., $21,957.00, with certified check $200.00.
2. R. W. Noel Electric Company, Inc., $16,117.00, with surety company bond.
3. John C. Morris Co., $26,000.00, with surety company bond.

For the Painting of Fire Headquarters, 82 Grand Street; Engine Company No. 15, 200 Sip Avenue; Engine Company No. 18, 520 Palisade Avenue; Fences in various Parks, all in Jersey City, New Jersey:

1. Estate of Charles F. Reilly, $21,589.00, with surety company bond.
2. George E. O'Connor, $28,000.00, with surety company bond.
3. Rogers Painting Contractors, $21,939.00, with surety company bond.
4. Garrison Contracting Co., $18,386.00, with surety company bond.

For the Development of a Playground at Arlington and Claremont Avenues, Jersey City, New Jersey:

1. Bellezza Company Inc., $21,627.00, with surety company bond.
2. Garrison Contracting Co., $21,335.00, with surety company bond.
3. Colacurcio and Associates, Inc., $18,860.00, with surety company bond.

For Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Heating Supplies and Accessories:

1. Rex Plumbing Supply Company, by item, with surety company bond.
2. Arrow Supply Co., by item, with surety company bond.

For Furnishing and Delivering to the Department of Public Affairs, Jersey City, New Jersey—Payroll Service Contract:

1. International Business Machines Corp., $17,891.40, with certified check $5,963.80.

For Furnishing and Delivering to the Department of Public Affairs, Jersey City, New Jersey—Printing of General Payroll Checks and Printing of Water Payroll Checks:

1. International Business Machines, $1,262.75, with surety company bond.

For Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—Hospital Furnishings and Medical Equipment:

1. Tec Products Co. Inc., by item, with surety company bond.
2. Cambridge Instrument Co. Inc., $2,675.00, with surety company bond.
3. Fisher Cohen, by item, with surety company bond.
4. Hospital Equipment Co. of N. J. by item, with surety company bond.
5. Cosmevo Surgical Supply Co., $3,632.25, with surety company bond.

For the Removal of Walls in Mail Room, Medical Center, Jersey City, New Jersey:

1. Frank Crahay, Inc., $1,598.00, with certified check of $1,598.00.
2. George E. O'Connor, $1,625.00, with surety company bond.

For Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a Period of Three (3) Months, Commencing January 1st, 1957, and Ending March 31st, 1957—Pharmaceuticals, Laboratory, Surgical, X-Ray, Janitorial, Laundry, Stationery Supplies, Bread, Milk & Cream, Crackers, Groceries & Canned Goods.

1. Tec Products Company, Inc., janitorial supplies, by item, with surety company bond.
2. Joseph Browne, janitorial, surgical supplies, by item, with surety company bond.
3. James Products Inc., janitorial supplies, by item, with certified check $495.00.
4. Henry Goldman, janitorials, $4,537.37, with surety company bond.
5. Colgate & Co., laundry, surgicals, janitorial supplies, by item, with certified check $1,192.00.
6. J. Liberman, janitorial supplies, by item, with surety company bond.
7. Monmouth Paper Supply Co., janitorial supplies, by item, with surety company bond.
8. The Fuller Brush Company, janitorial supplies, by item, with certified check $219.00.
9. Sanitary Soap Co. Inc., janitorial supplies, by item, with surety company bond.
10. Biggane Supply, stationery supplies, by item, with surety company bond.
11. Duplicating Papers Inc., stationery supplies, $2,731.65, with certified check $930.00.
12. Gotham Card & Paper Co., stationery supplies, by item, with surety company bond.
13. Charles Weinacht Stationery Co., stationery supplies, by item, with surety company bond.
14. Ace Office Supplies, stationery, by item, with certified check $1,300.00.
15. Norton Williams, laundry supplies, by item, with surety company bond.
16. Altro Work Shops, Inc., laundry supplies, by item, with surety company bond.
17. John Sexton & Co., groceries & canned goods, by item, with two certified checks $8,600.22 and $915.46.
18. Louis Milani Foods, Inc., groceries & canned goods, by item, with certified check $339.00.
19. H. J. Heinz, groceries & canned goods, by item, with certified check $962.56.
20. S. Gumpert Co., Inc., groceries & canned goods, by item, with surety company bond.
21. Hudson Commission, groceries & canned goods, by item, with surety company bond.
22. Flagstaff Foods, groceries & canned goods, by item, with surety company bond.
23. Seeman Bros., groceries & canned goods, by item, with surety company bond.
24. R. C. Williams, groceries & canned goods, by item, with surety company bond.
25. Embassy Grocery, groceries & canned goods, by item, with surety company bond.
26. Fisher Baking Co., bread cake & rolls, $8,198.35, with certified check $2,732.78.

27. General Baking Co., bread, cake & rolls, by item, with surety company bond.
28. Sunshine Biscuit Co., crackers, by item, with certified check $357.76.
29. National Biscuit Company, crackers, $1,118.73, with certified check $372.91.
30. Sealtest Sheffield Farms, milk & cream, $28,918.22, with surety company bond.
31. Borden Farm Products, milk & cream, $28,918.25, with certified check $9,639.41.
32. Atzingen Whitehouse, milk & cream, by item, with surety company bond.
33. Bellwood Dairy, milk & cream, by item, with surety company bond.
34. Castle Ice Cream Division, National Dairy Products Inc., ice cream, by item, with surety company bond.
35. Swift & Co., ice cream, by item, with certified check $745.92.
36. Washline National Sands Inc., laundry supplies, by item, with surety company bond.
37. M. Stein, laundry supplies, by item, with surety company bond.
38. Fisher Cohen, laundry supplies & surgicals, by item, with surety company bond.
39. George Smith, laundry supplies, by item, with surety company bond.
40. Vestal Inc., surgical supplies, by item, with certified check $270.00.
41. Philip A. Hunt Company, X-Ray supplies, by item with certified check $150.00.
42. Low X-Ray Supply Co., X-Ray supplies, by item, with surety company bond.
43. James P. Smith, X-Ray supplies, by item, with surety company bond.
44. Standard Scientific Supply Corp., laboratory & surgical supplies, by item, with surety company bond.
45. Hospital Equipment Co. of N. J., laboratory & surgical supplies, by item, with surety company bond.
46. American Oxygen Service, oxygen, $4,076.40, with surety company bond.
47. E. R. Squibb, pharmaceuticals - narcotics, by item, with surety company bond.
48. Upjohn Company, pharmaceuticals - narcotics, by item, with surety company bond.
49. Lakeside Laboratories, pharmaceuticals - narcotics, by item, with certified check $80.29.
50. Varick Chemicals Co., pharmaceuticals - narcotics, by item, with certified check $175.00.
51. D. Kaltman, pharmaceuticals - narcotics, by item, with surety company bond.
52. Parke Davis, pharmaceuticals - narcotics, by item, with surety company bond.
53. Cosmevo Surgical Co., pharmaceuticals - narcotics; laboratory, surgicals, sutures, by item, with surety company bond.
54. Eaton Laboratories, pharmaceuticals - narcotics, by item, with certified check $560.52.
55. Lederle Laboratories, pharmaceuticals - narcotics; laboratory supplies, by item, with certified check $4,698.00.

56. Mooney's Pharmacy, pharmaceuticals - narcotics; laboratory, surgicals, sutures, etc., by item, with surety company bond.
57. G. D. Searle & Co., pharmaceuticals - narcotics, by item, with certified check $611.11.
58. Wm. S. Merrell Co., pharmaceuticals - narcotics, by item, with certified check $371.60.
59. Wyeth Laboratories, pharmaceuticals - narcotics, by item, with surety company bond.
60. U. S. Vitamin Corp., pharmaceuticals - narcotics, by item, with certified check $531.53.
61. Charles Pfizer, pharmaceuticals - narcotics, by item, with certified check $4,852.58.
62. Armour Laboratories, pharmaceuticals - narcotics, by item, with certified check $308.45.
63. Sharpe & Dohme, pharmaceuticals - narcotics; laboratory supplies, by item, with certified check $7,500.00.
64. Merck & Co., pharmaceuticals - narcotics; laboratory supplies, by item, with certified check $1,340.12.
65. Hoffman La Roche, pharmaceuticals - narcotics, by item, with two certified checks—$942.85 and $29.17.
66. Winthrop Laboratories, pharmaceuticals - narcotics, by item, with certified check $1,493.33.
67. Herbert's Drug & Surgical Sales Co., pharmaceuticals - narcotics; laboratory, surgicals & sutures, by item, with surety company bond.
68. Truss Surgical Center, pharmaceuticals - narcotics; surgicals, laboratory supplies, sutures, by item, with surety company bond.
69. Ayerst Laboratories, pharmaceuticals - narcotics, by item, with surety company bond.
70. Honiberg Drug & Surgical Supply Co., pharmaceuticals - narcotics; laboratory, surgical, sutures, X-Rays, by item, with surety company bond.

Commissioner Whipple moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously adopted.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE NO. K-684—"An Ordinance to extend the term of the grant made by an ordinance entitled: 'An Ordinance granting permission to lay and maintain a private spur track or siding across Covert Street and St. Pauls Avenue in the City of Jersey City, County of Hudson and State of New Jersey' for a period of twenty (20) years from December 3rd, 1956." (Erie R.R. Co.),

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written potests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-684

AN ORDINANCE to extend the term of the grant made by an Ordinance entitled "An Ordinance granting permission to lay and maintain a private spur track or siding across Covert Street and St. Pauls Avenue in the City of Jersey City, County of Hudson and State of New Jersey" for a period of twenty (20) years from December 3rd, 1956.

WHEREAS, on November 17th, 1936 the Board of Commissioners of Jersey City duly passed an ordinance entitled, "An Ordinance granting permission to lay and maintain a private spur track or siding across Covert Street and St. Pauls Avenue in the City of Jersey City, County of Hudson and State of New Jersey;" and

WHEREAS, the term of the grant in the ordinance of November 17, 1936 was for twenty (20) years and said ordinance was accepted on December 3rd, 1936, in consequence of which said grant would have expired on December 3rd, 1956; and

WHEREAS, the said ordinance is now in full force and effect; and

WHEREAS, the use of the said railroad tracks will not substantially change; and

WHEREAS, Erie Railroad Company has by petition in writing applied to the Board of Commissioners of Jersey City to extend the term of the grant in said ordinance of November 17th, 1936 for a period of twenty (20) years from December 3rd, 1956; and

WHEREAS, this Board has duly advertised the fact of the making of such application, and a public hearing has been held for the purpose of receiving objections thereto, and no objection having been urged against the extension asked for:

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF JERSEY CITY, DO ORDAIN:

Section 1.—That the term of the grant in the Ordinance of November 17th, 1936 be and the same is hereby extended for a period of twenty (20) years from December 3rd, 1956.

Section 2.—The extended term hereby granted shall be upon the same terms and conditions as the Ordinance of November 17th, 1936 with the exception that this privilege is accorded upon the further understanding that Erie Railroad Company will at all times exercise due care with respect to any municipally owned public utility, including any water or sewerage facility now existing or hereafter constructed while this agreement is in effect; and on the further understanding that no expense will incur to the municipality in favor of said railroad company for standby maintenance crews, flagmen, etc., for any interruption of the railroad services caused by maintenance or construction of said municipally owned public facilities; and provided further that said railroad company will, to the satisfaction of property constituted city authorities, support the tracks crossing any municipally owned underground utility as aforesaid which may be installed in the future or any such utility now existing which may be disturbed by said railroad company.

Section 3.—Erie Railroad Company shall pay annually during the term hereof the sum of One Hundred ($100.00) Dollars, payment to be made semi-annually in advance to the Comptroller of the City of Jersey City at his office in the City Hall, Jersey City, New Jersey on the first day of January and July of each year.

Section 4.—This ordinance shall become effective immediately upon the filing of an Acceptance hereof by the Erie Railroad Company.

Section 5.—This ordinance shall take effect as of December 3rd, 1956, after an Acceptance hereof in writing shall have been filed in the Office of the City Clerk on or before that date. Said Acceptance shall be filed in the Office of the City Clerk within thirty (30) days after the passage of this Ordinance.

Section 6.—All costs and expenses incident to the introduction, passage and publication of this ordinance shall be paid by the applicant.

Introduced. November 20th, 1956.

Passed: December 4th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board and public notice advertised as required by law for the purpose of considering granting the applications of Florsheim Shoes for permission to erect an electric sign projecting 7 feet from building at 46 Journal Square, Jersey City, N. J., and O'Mealia Outdoor Advertising Corp. for permission to erect 2 signs, each 12′ Ht. x 25′ Length on roof of 269 Newark Avenue, Jersey City, N. J., as per plans filed, the Acting City Clerk read the public notice and applications and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Florsheim Shoes for permission to erect an electric sign projecting 7 feet from building at 46 Journal Square, Jersey City, N. J.

O'Mealia Outdoor Advertising Corp. for permission to erect 2 signs, each 12′ Ht. x 25′ Length on roof of 269 Newark Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., City Auditor, submitting the following reports:

Parking Meter Revenues for the year ended Dec. 31, 1955.
Dept. of Central Purchase for the year ended Dec. 31, 1955.
City Collector for the year ended Dec. 31, 1955.
John V. Kenny Camp for Physically Handicapped Children, for the fiscal year ended October 15th, 1956.

Received and ordered filed.

Thomas Armstrong, Attorney for Marion Bus Line, appeared and requested that he be advised when the Commission will consider the application for extension of existing route between Pacific Avenue and Journal Square.

Received.

From Central Avenue Bus Owners Assn. (James H. Dowden, Atty), requesting consideration of a proposed extension of the facilities of an existing utility so that a coordinated one-fare service can be provided for the residents of lower Jersey City.

Received and referred to Commissioner Spence for study.

HEARING

This time and place having been fixed by the Board for the purpose of hearing any person or persons interested in the application of Public Service Coordinated Transport requesting municipal consent to change the route on the Greenville Bus Route #13 within the City of Jersey City, in order to provide an express service between Bayonne and the Greenville Section of Jersey City to the Grove Street Tube Station via the New Jersey Turnpike, the Mayor called for anyone who might desire to be heard.

Reuben P. Goldstein, attorney for the Lafayette & Greenville Bus Line, appeared and protested granting of the application.

The Mayor asked if there was anyone present to further support the application of the Public Service Coordinated Transport.

No response.

Mr. Henry Hohorst of 144 Old Bergen Road, Jersey City, N. J., appeared and stated he represented the Bergen Avenue Bus Line and that any additional equipment will take revenues away from the lines already in existence.

The Mayor announced that the Commission will reserve decision on the matter until the next meeting of the Commission at which time he would request that all objections be submitted in writing.

OFFICERS COMMUNICATIONS

From Acting Asst. Municipal Comptroller, submitting Statement of Receipts and Disbursements for month of October 1956, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
Office of the Comptroller

STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Month of October, 1956

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 2,083,965.64
Delinquent Taxes	41,367.38
Tax Title Liens	19,066.73
Bus Receipts Tax	24,735.78
Hack Licenses	16.00
Marriage Licenses	939.00
Exhibition Licenses	280.00
Trade Licenses and Vendor's Plates	44.50
Beverage Licenses	300.00
Search Fees	428.75
Health Bureau Permits	825.70
Combustible Bureau Permits	1,996.00
Building Bureau Permits	6,332.00
Sewer & Street Opening Permits	1,134.00
Receipts from Jersey City Medical Center	287,000.00
Special Privileges	5,389.77
Hudson & Manhattan R. R. (Grove St.)	2,500.00
South Cove Rentals	1,493.13
Howell St. Dock Wharfage	1,018.00
Pier "B" Wharfage	—0—
Municipal Court Fines	10,727.00
Interest and Costs on Taxes	6,579.93
Parking Meter Revenues	10,418.75
Roosevelt Stadium Revenues	2,393.50
Franchise Taxes	—0—
Gross Receipts Taxes	—0—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—
*Anticipated Water Utility Surplus	—0—
Tax Title Deed Properties	3,460.96
Laundry Licenses	75.00
Barber Licenses	—0—
Advertising Tax Sales	—0—
1942 and Prior Years Personal Taxes	—0—
Refund of State Tax on Gasoline Purchases	633.44
Jersey City Redevelopment Agency	—0—
Deposits Advertising Ordinances—Board of Commissioners	450.00
Special Police Permits	—0—
Health Violations—Meat and Milk	—0—
Costs of Court—Law Department	—0—
Nursing Fees—Board of Health	744.65
Accrued Interest—U.S. Notes and Certs.	—0—
Interest on Bank Deposits	—0—
Insurance Franchise Tax Chp. 227 P.L. 1952	—0—
Inspection of Dairies	—0—
Reserve for State Emergency Housing	—0—
State Emergency Housing Projects	108,703.42

Housing Authority of Jersey City	—0—
Profits on Sale of Tax Deeds	—0—
Forfeited Deposits—Sale of Tax Deeds	—0—
Rooming House Licenses	74.00
State Hotel Safety Act	—0—
Rental of City Owned Property	25.00
Auction Sale—Dept. of Public Safety	—0—
Sale of Shirts—Police and Fire Dept.	—0—
Personal Fees	140.83
Search Fees—Collector's Office	—0—
Restitution Money	1,000.00
Dine and Dance Permits	—0—
Gambling and Misc. from Police Dept. Prop. Clerk	2,266.28
Carnival Fees	—0—
Financial Business Tax	—0—
Mechanical Amusement Devices—Operators	—0—
Pepsi Cola Commission—Pavonia Pool	4.60
Mechanical Amusement Devices—Distributors	—0—
Skating Rink Admissions	—0—
Personal Tax Collection Fees	—0—
Jersey City Sewer Authority	—0—
Sundry Departments	306.99
Damage to City Property	15.00
Abandoned Cars and Impounding Autos	657.00
Restaurant Licenses	145.00
Painting and Zoning Driveways	171.50
Care of Lawns etc.	50.00
Certified Copies of Marriage and Liquor Licenses, etc.	37.00
Municipal Searches—City Clerk's Fees	135.00
Jersey City Housing Authority—Park Police Furnished	9,900.00
Beverage Permits	75.00
Cole Street Baths	26.00
Raffles and Bingo Licenses	135.00
Deposits Advertising Ord. Signs—Alterations	37.50
State Participation in Lighting Route No. 1	575.02
Towing Licenses	—0—
Dumping Licenses	20.00
Lease of Land—Caven Point	1,000.00
Second Hand—Used Motor Veh. Licenses	600.00
Stevens Concession—Roosevelt Stadium	—0—
Reserve for Deposits—Sale of Tax Deeds	33,970.00
Reserve for Redemption Tax Title Liens	4,997.33
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	170.00
Reserve for Photos—Dilapidated Buildings	—0—
Due from Water Account	—0—
Due to Emergency Housing Account	2,203.95
Due from Trust Account	—0—
TOTAL RECEIPTS	$ 2,681,757.03
Balance-Beginning*	6,833,273.74
	$ 9,515,030.77

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

1	Salary—Mayor	$ 1,000.00
2	—Deputy Director	666.66
3	—Secretary, Clerks and Other Employees	6,038.34
5	Other Expenses	1,164.44

JERSEY CITY MEDICAL CENTER—Salaries and Wages

8	Salary	
9	—Hospital Administrator and Other Employees	45,149.45
10	—Nurses and Other Employees	233,074.98
11	—Chief of Division and Other Employees	12,589.14
12	—Maintenance Engineer and Other Employees	87,742.29
13	—Chef and Other Employees	44,355.41
14	—Laundry Supervisor and Other Employees	29,402.36
15	—Supervising Engineer and Other Employees	6,610.75

JERSEY CITY MEDICAL CENTER—Other Expenses

29	Other Expenses—Stationery, Printing, Office Supplies and Administrative Expenses	17,087.87
32	—Medical and Surgical Supplies and Expenses	44,926.39
34	—Housekeeping, Kitchen, Dry Goods and Laundry Supplies	9,592.86
36	—Foods, Inspection Costs and Expenses	46,627.98
38	—Heat, Light and Power Maintenance, Repairs, Supplies and Motor Service Repairs	32,127.01
39	—Lodging of Nurses in County Nurses Home	—0—

BOARD OF HEALTH—BUREAU OF GENERAL SERVICES

50	Salary—Health Officer, and Other Employees	5,460.82
51	Other Expenses	212.24

BUREAU OF ENVIRONMENTAL SANITATION

53	Salary—Chief Sanitarian, Inspectors and Other Employees	12,441.62
54	Other Expenses	606.19

MEDICAL BUREAU

56	Salary—Medical Director, Public Health Physicians, Nurses and Other Employees	32,771.58
57	Other Expenses	2,011.66

BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)

61	Salary—Director of Welfare—Investigators, Other Employees	$ 13,134.08
67	Other Expenses—Public Assistance or Relief	—0—
69	—Printing, Stationery and Other Office Expenses	1,365.29

BUILDING INSPECTION BUREAU

70	Salary—Supt. Inspectors and Other Employees	6,333.32
71	Other Expenses—Printing, Stationery and Incidentals	323.50
72	Demolition of Buildings	—0—

	BOARD OF ADJUSTMENT	
76	Salary—Secretary and Clerk	920.00
77	Other Expenses	307.93
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	375.00
82	Other Expenses	170.05
	CITY CLERK'S OFFICE	
90	Salary—City Clerk	—0—
91	—Assistant Municipal Clerk and Other Employees	9,223.58
92	—Primary and General Elections	—0—
93	Other Expenses—Printing, Stationery and Other Misc. Supplies	3,607.20
94	—Primary and General Election Expenses	—0—
96	—Advertising Ordinances; Board of Commissioners; Signs and Alterations	—0—
99	Maintenance of Free Public Library (R.S. 40:54-8)	62,500.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 769,919.99

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
200	Salary—Director	$ 937.50
201	—Deputy Director	666.66
202	—Secretary, Clerk and other Employees	2,416.66
203	Other Expenses	885.39
	CITY COLLECTOR'S OFFICE	
205	Salary—City Collector	601.40
206	—Assistant Tax Collector and other Employees	8,522.51
208	Other Expenses—Cost of Tax Billing and Collections	775.00
209	—Cost of Levying and Collecting Personal Taxes	—0—
210	—Cost of Tax Sale	—0—
211	—Rehabilitation of Acquired Properties	—0—
213	—Miscellaneous	452.50
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
214	Salaries—Real Estate Manager and other Employees	5,293.34
215	Expenses—Miscellaneous	225.43
216	—Cost of Foreclosure of Tax Title Liens	1,017.50
	BUREAU OF TAX ASSESSMENTS	
217	Salaries—Board of Tax Assessors	3,583.36
218	—Secretary, Executive Clerk and other Employees	7,062.88
219	Other Expenses—Real Estate and Personal Property Appraisals	10,560.00
220	—Miscellaneous	199.29
	CITY COMPTROLLER'S OFFICE	
222	Salaries—City Comptroller and Other Employees	10,252.34
223	Other Expenses	2,288.49

	CITY TREASURER'S OFFICE	
224	Salaries—Assistant Treasurer and Other Employees	2,850.00
225	Other Expenses	42.90
	DEPARTMENT OF CENTRAL PURCHASES	
228	Salary—Director of Purchases	666.66
229	—Purchasing Assistants and Other Employees	2,127.00
230	Other Expenses	153.60
	LAW DEPARTMENT	
235	Salary—Corporation Counsel	1,250.00
236	—Assistants to Corporation Counsel	8,625.06
237	—Clerks and other Employees	2,453.34
238	Other Expenses—Tax Litigation, Code and Other Legal Expenses	—0—
239	—Miscellaneous	—0—
	BOARD OF TRANSPORTATION	
258	Salaries—Commissioner of Transportation and Other Employees	3,474.32
259	Other Expenses	7.75
	SINKING FUND COMMISSION	
261	Salary—Secretary	125.00
	MUNICIPAL EMPLOYEES PENSION FUND	
268	Salaries—Retirement Fund Supervisor and other Employees	1,188.32
269	—Secretary	166.66
270	Other Expenses	165.85
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
275	Salaries—Senior Housing Interviewers and Other Employees	1,975.00
276	Other Expenses	563.80
	ZONING COMMISSION	
280	Other Expenses	—0—
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$ 81,575.51
	MISCELLANEOUS ITEMS (City at Large)	
290	Other Expenses—Municipal Water Service	—0—
293	—Municipal Publicity and Advertising	$ 1,932.91
294	—Municipal Employees Insurance Premiums	—0—
295	—Pensioned Employees (R.S. 43:4-1 to 5)	2,302.46
296	—Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)	175.00
298B	—City Rent Control Offices	64.50
299	—Larner Probe—Court Directed Payment	161,739.58
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$ 166,214.45
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 247,789.96

	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
300	Salary—Director	$ 937.50
301	—Deputy Director	666.66
302	—Secretary, Clerk and Other Employees	5,863.27
303	Other Expenses	351.98
	BUREAU OF COMPLAINTS	
305	Salaries—Senior Investigators and Other Employees	4,220.00
306	Other Expenses	12.40
	BUREAU OF STREET LIGHTING	
310	Salaries—Inspectors	590.00
311	Other Expenses—Municipal Street Lighting (Contract)	25,808.25
312	—Printing and Supplies	—0—
	ENGINEERING BUREAU	
315	Salaries—Chief Engineer and Other Employees	7,449.12
316	Other Expenses	215.21
	JERSEY CITY INCINERATOR AUTHORITY	—0—
	BUREAU OF HEALTH AND SANITATION	
325	Salaries—Chief Inspector and Other Employees	2,684.98
326	Other Expenses	—0—
	BUREAU OF CLEANING SEWERS AND BASINS	
330	Salaries—Supervisor and Other Employees	13,560.25
331	Other Expenses	26.35
	STREET CLEANING BUREAU	
335	Salaries—Supervisor and Other Employees	50,857.14
336	—Snow Removal	—0—
337	Other Expenses—Repairs and Other Misc. Expenses	1,448.12
338	—Snow Removal	—0—
	BUREAU OF STREET AND SEWER REPAIRS	
350	Salaries—Superintendent and Other Employees	30,224.21
351	Other Expenses—Materials and Supplies	6,813.22
352	—Repairs to Asphalt Streets	117.75
353	—New Street Signs	—0—
	BUREAU OF STREET PERMITS	
360	Salaries—Permit Clerks and Other Employees	855.00
361	Other Expenses	67.25
	BUREAU OF MOTOR VEHICLES	
370	Salaries—Commissioner of Motor Vehicles and Other Employees	2,352.86
371	Other Expenses—Miscellaneous	6,513.75
372	—Purchase of Automotive Equipment	—0—
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$ 161,635.27
	DEPARTMENT OF PUBLIC SAFETY	
	EXECUTIVE OFFICE	
500	Salary—Director	$ 937.50

501	—Deputy Director	666.66
502	—Secretary and Clerks	625.00
503	Other Expenses	7.50
	POLICE DEPARTMENT	
510	Salaries—Chief of Police and Deputies	4,024.96
511	—Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	371,226.75
526	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	13,648.36
527	—Purchase of Automotive Equipment	—0—
528	—Special Investigators	1,155.23
	MUNICIPAL COURTS	
530	Salaries—Magistrates	3,083.32
531	—Court Clerks and other Employees	3,739.09
534	Other Expenses	157.59
	BUREAU OF WEIGHTS AND MEASURES	
550	Salaries—Superintendent and Assistants	3,676.54
551	Other Expenses	—0—
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
560	Salary—Secretary and Clerk	796.66
561	Other Expenses—Printing, Stationery and Miscellaneous	—0—
562	—Refund of Beverage Licenses	—0—
	FIRE DEPARTMENT	
600	Salaries—Commissioner, Chief and Deputies	1,541.66
601	—Battalion Chiefs, Captains and Other Employees	231,765.94
616	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	6,546.70
617	—Fire Truck Equipment	—0—
640	Payments to Widows, etc., Police and Fire (R. S. 43:12-26 and 43:12-47)	916.62
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 644,516.08
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY	
	EXECUTIVE OFFICE	
700	Salary—Director	$ 937.50
701	—Deputy Director	666.66
702	—Secretary and other Employees	1,125.00
703	Other Expenses	157.25
	BUREAU OF PUBLIC BATHS	
710	Salaries—Stationary Firemen and Other Employees	2,940.38
711	Other Expenses	346.10
720	Salaries—Municipal Forester, Laborers and Other Employees	42,714.73
721	Other Expenses—Materials and Supplies—Maintenance	5,180.70
722	—Veterans' Memorial Bronze Tablets	—0—

	BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS	
730	Salaries—Recreation Supt. and Other Employees	34,051.88
731	Other Expenses	5,268.69
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
740	Salaries—Stadium Supt. and Other Employees	7,929.00
741	Other Expenses	1,647.09
	CITY HALL BUILDING BUREAU	
750	Salaries—Supt. and Other Employees	15,301.49
751	Other Expenses	2,705.71
	BUREAU OF PUBLIC BUILDINGS	
760	Salaries—Foremen, Repairmen, and Other Employees	21,928.78
761	Other Expenses—Materials and Supplies, Maintenance	3,217.94
762	—Insurance	222.93
	BUREAU OF PARK POLICE	
770	Salaries—Park Police Chief and Other Employees	18,033.63
771	Other Expenses	49.20
	BUREAU OF PUBLIC UTILITIES	
780	Salaries—Chief Engineer and Other Employees	4,557.15
781	Other Expenses	101.84
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 169,083.65
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	$ 990.00
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	—0—
852	Road Construction or Reconstruction with State Aid	—0—
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	105,000.00
920	Interest on Bonds—General	12,795.00
923	Interest on Prospective Issues—General	—0—
950	Maturing Serial Bonds—School	—0—
970	Interest on Bonds—School	2,835.00
973	Interest on Prospective Issues—School	—0—
940	Judgments and Costs	—0—
	Deficiency in Basic Aid—Local School Tax	920,000.00
	County Taxes	—0—
	Reserve of Balances of Appropriations—Prior Years	304.00
	Contracts Payable Prior Years	132.70
	Reserve for Deposits—Sale of Tax Deeds	18,175.00
	Reserve for Premiums on Tax Sale	—0—
	Refund of Taxes	—0—

Refund of Installment Payment T. T. Lien	—0—
Refund of Miscellaneous Revenues	—0—
Refund of Tax Overpayments	—0—
Deferred Charges and Statutory Expenditures	35,560.91
Due County	—0—
Due Trust Account	—0—
Due Water Account	—0—
TOTAL DISBURSEMENTS FOR THE MONTH OF OCTOBER, 1956	$ 3,088,737.56
Balance-end*	6,426,293.21
	$ 9,515,030.77

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:

Bonded Debt Schools	$ 66,500.00
Balance-Beginning*	587,432.83
	$ 653,932.83

DISBURSEMENTS:

Improving Parking Facilities	$ 2,172.00
Acquisition Fire Apparatus	42,538.50
Equipment—Public Works	15,300.00
TOTAL DISBURSEMENTS:	$ 60,010.50
Balance-Ending*	593,922.33
	$ 653,932.83

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Retirement of General Bonds	$ 105,000.00
Reserve for Retirement of Water Bonds	60,000.00
Reserve for Payment of Interest—General Bonds	12,795.00
Reserve for Payment of Interest—School Bonds	2,835.00
Reserve for Payment of Interest—Water Bonds	22,714.25
TOTAL RECEIPTS	$ 203,344.25
Balance-Beginning*	923,536.50
	$ 1,126,880.75

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$ 395,000.00
Reserve for Retirement—School Bonds	159,000.00
Reserve for Retirement—Water Bonds	13,000.00
Reserve for Payment of Interest—General Bonds	53,118.75
Reserve for Payment of Interest—School Bonds	52,460.00
Reserve for Payment of Interest—Water Bonds	119,865.00
TOTAL DISBURSEMENTS:	$ 792,443.75
Balance-Ending*	334,437.00
	$ 1,126,880.75

TRUST ACCOUNT

RECEIPTS:	
Dog Licenses	$ 351.00
Balance-Beginning*	695,260.92
	$ 695,611.92
DISBURSEMENTS:	
Dog Licenses	$ 987.17
Balance-Ending*	694,624.75
	$ 695,611.92

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	$ 658.45
Authorized Revenue Control	3,380.91
TOTAL RECEIPTS:	$ 4,039.36
Balance-Beginning*	223,317.93
	$ 227,357.29
DISBURSEMENTS:	
Public Assistance Commitments	$ 93,540.22
Balance-Ending*	133,817.07
	$ 227,357.29

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Accounts Receivable—Consumers	$ 232,368.94
Accounts Receivable—Miscellaneous	1,892.24
Interest and Penalties	1,119.71
Building and Hose Permits	152.50
Tap Permits	825.00
TOTAL RECEIPTS:	$ 236,358.39
Balance-Beginning*	796,556.46
	$ 1,032,914.85
DISBURSEMENTS:	
Operating Salaries and Wages—1956	$ 114,008.90
Operating Other Expenses—1956	7,978.76
Capital Improvements—1956	9,980.30
Debt Service—1956	82,714.25
Refunds	100.08
Deferred Charges and Statutory Expenditures—1956	2,892.19
TOTAL DISBURSEMENTS:	$ 217,674.48
Balance-Ending*	815,240.37
	$ 1,032,914.85

WATER CAPITAL ACCOUNT

RECEIPTS:	None
Balance-Beginning*	$ 436,092.39

DISBURSEMENTS:		
Reservation Land	$	4,204.77
Distribution Mains & Accessories		756.64
TOTAL DISBURSEMENTS:	$	4,961.41
Balance-Ending*		431,130.98
	$	436,092.39

*After deducting Outstanding Warrants & Unpaid Vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

BY COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $22,111,76 for 112 vouchers approved for payment for the Department of Parks and Public Property.

$ 1.00	P. S. Electric & Gas, service
5.00	P. S. Electric & Gas, service
84.16	P. S. Electric & Gas, service
12.50	Leroux Typewriter, typewriter platen
5.00	Swimming Pool Age, subscription
162.00	Peter Cocnalski, services-league
94.00	David Dohrman, tickets, prizes-halloween
54.90	Harold Login, expenses
27.00	Emhoff Displays, bunting-band concerts
1,150.49	Wollen Chemical, chlorine, caustic soda
94.38	Hudson Dispatch, advertising
6.00	Great Bear Spring, service
2.65	Bilkays Express, freight charges
13.76	Hugh C. Clarke, expenses
5.00	Great Bear, service
35.38	P. S. Electric & Gas, service
19.00	J. Liberman & Co., tissue
35.90	Mongiello Bros., coal
35.90	Mongiello Bros., coal
17.95	Mongiello Bros., coal
35.90	Mongiello Bros., coal
2,913.46	Entenmann-Gotthardt, nursery stock
27.60	Entenmann-Gotthardt, nursery stock
227.56	P. S. Electric & Gas, service
134.33	P. S. Electric & Gas, service
131.00	Edward Ruskin, chain link fences
3.00	Arrow Supply Co., crate
30.00	Posnak & Turkish, lime
161.80	Edward Ruskin, pails, shovels, axes
32.00	Edward Ruskin, step-ladder
137.46	Edward Ruskin, sledges
150.74	J C. Stationers, office supplies
128.86	Uarco, Inc., printed forms
520.00	Ben Doan, envelopes, time sheets
25.00	Horace B. Garrison, service - saws
16.00	Sterling Welding, welding
21.10	N. J. Bell Telephone, service

27.80	N. J. Bell Telephone, service
27.18	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
11.35	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
15.25	N. J. Bell Telephone, service
22.85	N. J. Bell Telephone, service
23.55	N. J. Bell Telephone, service
11.40	J. Liberman & Co., twine
82.60	John Eggers & Bros., oil
645.49	P. S. Electric & Gas, service
320.50	Minero-Newcome plaques
4.75	Great Bear Spring, service
181.24	Mueller Steam Speciality, bronze baskets-pools
833.65	N. J. Asphalt & Paving, repairs-swm pool
7.60	Arthur Katz, keys
24.90	John Eggers & Bros., oil
178.28	John Eggers & Bros., oil
22.18	John Eggers & Bros., oil
33.50	John Eggers & Bros., oil
191.26	John Eggers & Bros., oil
29.62	John Eggers & Bros., oil
183.59	John Eggers & Bros., oil
129.86	John Eggers & Bros., oil
34.00	Ferguson Iron Works, iron
6.50	Arthur Katz, hardware
21.20	Edward Ruskin, hardware
36.00	Square Electric, electrical supplies
75.00	Square Electric, electrical supplies
5.50	Edward Ruskin, varnish
14.00	J. Liberman & Co., tissue
51.00	Edward Ruskin, lime, brooms
311.21	Rex Plumbing, plumbing supplies
3.73	Arrow Supply, plumbing supplies
24.25	Otis Elevator, service
30.00	Case Sound Service, service
88.00	Sterling Welding, welding
29.25	N. J. Bell & Telephone, service
94.80	Square Electric, electrical supplies
8,392.40	Frank J. Zamboni & Co., ice resurfacing machine
647.50	Mongiello Bros., coal
17.72	Square Electric, electrical supplies
64.00	James S. Cambridge, american flag
81.25	Edward Ruskin, wool pads
140.40	Edward Ruskin, cleaning supplies
26.50	Edward Ruskin, ladders
50.50	Otis Elevator Co., service
1.50	Arthur Katz, keys
.75	Arthur Katz, keys
9.50	Arthur Katz, labor, material
27.60	Union Towel, service
15.60	Arthur Katz, hardware
294.00	Max Lumber, lumber

160.00	Max Lumber, lumber
184.00	Lavery Daehenhardt, lumber
324.00	Max Lumber, lumber
2.85	Garden State Welding, burner's gas
197.00	Rex Plumbing, tubing
23.00	Otis Elevator, service
140.00	Jersey Fuel Oil, service
26.75	Horace B. Garrison, service
130.00	Edward Ruskin, hardware
23.59	Edward Ruskin, hardware
113.70	Arthur Katz, padlocks, etc.
9.15	Edward Ruskin, hammers
415.92	Rex plumbing, plumbing supplies
6.00	Edward Ruskin, hardware
6.75	Square Electric, electrical supplies
18.60	Max Lumber, lumber
76.26	N. J. Bell Telephone, service & equipment
33.75	Nidisco Jersey City, Inc., radio tubes
6.00	Great Bear Spring, service
25.50	Chas. Weinacht, steel state tacks

On roll call the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,575.00 for one (1) bill and claim, approved for payment, for the Department of Public Works. Water Utility Plant Accounts.

$ 1,575.00	to The E. H. Wachs Company, equipment

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are not forth on the attached certified lists, in the aggregate sum of $722.18 for eight (8) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

328.26	to Jersey Central Power & Light Co., service
7.11	to Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
10.10	to Union Towel Supply Division, towel service
50.00	to Progress Printing Co., printing
22.80	to J. Liberman & Co., supplies
138.26	to Public Service Electric and Gas Company, service
159.65	to Public Service Electric and Gas Company, service
6.00	to Public Service Electric and Gas Company, service

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $3,539.08 for thirty-eight (38) bills and claims, approved for payment, for the Department of Public Works, General Account

6.00	to	Great Bear Spring Company, cooler rental
11,86	to	Jersey Blue Print Company, supplies
13.50	to	Hudson Typewriter Exchange, inspection service
34.81	to	Dempster Brothers, Inc., freight charges
20.00	to	Davis Studio—views
7.50	to	Great Bear Spring Company, rental of cooler
61.20	to	Posnak & Turkish Inc. & Jersey Mason, supplies
36.00	to	Anthony Balbo, reimbursement
90.00	to	Postmaster, postage stamps
85.85	to	New Jersey Bell Telephone Company, service
17.80	to	New Jersey Bell Telephone Company, service
30.38	to	Charles Weinacht Stationery Co., Inc., stationery
21.20	to	New Jersey Bell Telephone Company, service
24.60	to	New Jersey Bell Telephone Company, service
15.00	to	New Jersey Bell Telephone Company, service
7.05	to	New Jersey Bell Telephone Company, service
17.83	to	Public service Electric and Gas Company, service
31.04	to	Public Service Electric and Gas Company, service
8.00	to	Union Towel Supply Division, towel service
852.75	to	James P. Clark, supplies
20.69	to	Holsey Auto Sales, Inc., supplies
38.74	to	Holsey Auto Sales, Inc., supplies
4.38	to	Holsey Auto Sales, Inc., auto supplies
134.40	to	Wishbow Bros. Inc., supplies
155.63	to	Wishbow Bros., Inc., supplies
283.63	to	Wishbow Bros., Inc., supplies
514.44	to	Cirone's, supplies
7.85	to	Holsey Auto Sales, Inc., auto supplies
51.43	to	Wishbow Bros., Inc., supplies
13.43	to	Jersey Motors, Inc., repairs
83.69	to	A. C. Chevrolet Co., supplies
21.75	to	Jersey City Glass Company, repairs
17.43	to	Holsey Auto Sales, Inc., auto supplies
74.42	to	McGuinness GMC Trucks Inc., auto supplies
94.40	to	Max Lumber & Millwork Corp., supplies
168.00	to	North Jersey Equipment Company, supplies
12.40	to	Charles Weinacht Stationery Co., Inc., stationery
450.00	to	North Jersey Equipment Company, repairs

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioner Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO for COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12,157.11 for #58 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 2.40	Charles Weinacht Stationery Co., Inc., supplies
145.40	McGuinness General Tire Co., Inc., supplies
23.10	Charles Weinacht Stationery Co., Inc., supplies
33.90	Charles Weinacht Stationery Co., Inc., supplies
25.00	Thomas Marshello, rental
18.95	N. J. Bell Telephone Co., services
40.00	Terminal Printing & Lithographing Co., supplies
9.00	Charles Weinacht Stationery Co., Inc., supplies
5.10	Charles Weinacht Stationery Co., Inc., supplies
43.55	N. J. Bell Telephone Co., services
15.00	The Evening Journal Association, advertising
7.00	American Institute of Real Estate Appraisers, subscription
43.50	Gillis Supply Co., supplies
1.25	Clary Corporation, supplies
65.35	Addressograph Multigraph Corp., supplies
20.50	Charles Weinacht Stationery Co., Inc., supplies
16.00	Plaza Towel Service, services
19.35	J. Liberman & Co., supplies
72.86	Charles Weinacht Stationery Co., Inc., supplies
10.45	Dunn Typewriter Co., Inc., supplies
4.50	Dunn Typewriter Co., Inc., supplies
82.20	Charles Weinacht Stationery Co., Inc., supplies
79.22	Charles Weinacht Stationery Co., Inc., supplies
91.95	Charles Weinacht Stationery Co., Inc., supplies
7.60	Charles Weinacht Stationery Co., Inc., supplies
9.60	Charles Weinacht Stationery Co., Inc., supplies
71.82	Charles Weinacht Stationery Co., Inc., supplies
200.00	Jacob Gould, rental
6.80	Great Bear Spring Co., rental
1,450.00	William A. Sternkopf, Jr., services
15.00	Mickey Carroll, services
810.00	William P. Black, postage stamps
45.00	The Daily Real Estate Report, supplies
450.00	William Robertson, Jr., services
610.00	William Robertson, Jr., services
700.00	William Robertson, Jr., services
25.00	Rutgers, The State University, Univ. Ext. Div., tuition fee
19.80	Clary Corp., services
56.69	Robert F. Gallagher, reimbursement
163.35	Roberts, Walsh & Co., services
58.50	Roberts, Walsh & Co., services
339.88	James A. Tumulty, Jr., reimbursement
19.50	Soney & Sage Co., supplies
12.50	American Law Book Co., supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
15.00	Baker, Voorhis & Co., Inc., supplies
31.00	Baker, Voorhis & Co., Inc., supplies
37.50	International Business Machines Corp., services
69.60	Jersey Blue Print Co., supplies
17.25	Arthur Katz, Inc., services
25.00	Metropolitan Service Company, services
149.55	Dets. Raymond H. Means and John Gillen, expenses
40.00	George Jensen, postage
12.00	George Jensen, expenses

300.00	St. Peter's Pre Athletic Association, advertisement
120.00	Margaret O'Hara, services
5,368.64	Water Department, services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioner Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,946.74 for 11 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 12.65	Ben's Service and Supplies, repairs
20.10	Wishbow Bros., Inc., supplies
130.49	The Seagrave Corporation, siren
1,384.90	Public Service Electric and Gas Company, gas & electric
5.00	L. Rubenstein & Sons, Inc., cards
69.20	Charles Weinacht Stationery Co., Inc., supplies
101.90	Charles Weinacht Stationery Co., Inc., supplies
46.00	Square Electric Supply & Fixture Corp., lamps
15.90	Great Bear Spring Co., water and cooler
450.00	161 Bright Street Corporation, rental
4,710.60	Motorola Communications and Electronics, Inc., Transmitting sets

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eight Thousand Seven Hundred Eighty-five Dollars and Seventy Cents ($8,785.70) for fifty-eight (58) bills and claims due for payment by the Department of Public Safety.

$ 4.86	Esso Standard Oil Co., gasoline/oil
324.00	Edward Hayes, horseshoeing, etc.
3.82	Esso Standard Oil Co., gas and oil
150.70	Tidewater Oil Co., gasoline
117.15	Tidewater Oil Co., gasoline
19.77	Esso Standard Oil Co., naphtha
18.90	Anderson-Simons Corp., lumber
2.10	Gladstone's Inc., lock-ease
23.50	Homelight, Div. of Textron American, Inc., repairs
509.12	The Marbelite Co., Inc., signal light access.
875.56	Harris Barrier, Inc., traffic barriers
92.25	Link Radio Corp., radio parts
2.75	Gladstone's, Inc., keys
221.50	Aero Oil Co., car washing
80.64	William O'Connell, meats
170.65	William O'Connell, groceries
21.32	General Baking Co., bread
118.00	John Eggers & Bros., Inc., fuel oil
82.60	John Eggers & Bros., Inc., fuel oil

236.00	John Eggers & Bros., Inc., fuel oil
59.00	John Eggers & Bros., Inc., fuel oil
47.20	Leo Gottlieb's Men's Furn., shirts
950.50	Jersey Hay & Grain Co. Inc., feed
395.00	Union Printing Co., printing
33.00	Scott Printing Co., printing
493.00	S. Manzo, uniform equip.
17.28	McCloskey Drug Co. Inc., bandages
45.09	H.D. Hudson Manufacturing Co., brass valve springs
21.54	Whitlock Cordage Co. Inc., sisal
21.00	Monroe Calc. Machine Co. Inc., maintc.
5.80	Marr Duplicator Co. Inc., machine parts
38.70	J. Liberman & Co., lily cups
57.53	Charles Weinacht Stationery Co. Inc., office supplies
146.00	Terminal Printing & Litho. Co., park. meter report sheets
18.75	Arthur Katz, Inc., door lock repaired
35.50	Arthur Katz, Inc., locks & keys etc.
32.50	Arthur Katz, Inc., locks repaired, etc.
50.00	Square Elec. Supply & Fixture Corp., copper wire
77.00	Jersey City Window Cleaning Co., services
981.00	S. Manzo, o'coats
180.00	George Brunssen Co., uniform caps
9.25	Homelite, a Div. of Textron Inc., supplies
7.50	Soney & Sage Co., N.J. Sup. Ct. Repts.
50.82	Hudson Dispatch, advertising
18.90	The Evening Journal Asso., advertising
59.67	The Evening Journal Asso., advertising
111.32	Hudson Dispatch, advertising
18.48	Hudson Dispatch, advertising
15.62	Hudson Dispatch, advertising
55.89	The Evening Journal Asso., advertising
115.40	The Evening Journal Asso., advertising
20.52	The Evening Journal Asso., advertising
47.74	Hudson Dispatch, advertising
114.18	Hudson Dispatch, advertising
571.07	Schenck & Schenck, Inc., auto ins.
29.95	Joseph Keegal and Margaret Keegal, claim settlement
533.81	Harris Barrier, Inc., traffic barriers
225.00	Richard Herbert, search fees

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following certified name in the aggregate sum of Three Hundred Seventy-Five Dollars ($375.00) due for payment by the Department of Public Safety.

$ 375.00 Alex. R. DeSevo, legal services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the following certified names in the sum of One Thousand Seven Hundred and Twenty-Five ($1,725.00) Dollars, due for payment by the Department of Public Safety.

$ 1,725.00	John McGowan and Patricia McGowan, deposit for purchase of property—179/181 Claremont Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $108,419.21 for 290 bills and claims, approved for payment for the Department of Public Affairs.

$ 5.14	Remington Rand, services
29.47	Rittenhouse Book Store, supplies
72.30	Ditto Inc., supplies
14.00	Union Printing Co., supplies
135.09	Addressograph-Multigraph Corp., supplies
194.40	Addressograph-Multigraph Corp., supplies
80.44	Addressograph-Multigraph Corp., supplies
50.00	Memorial Hospital, services
2,700.00	Fisher Cohen Co., supplies
72.10	Atlas Electric Supply Co., Inc., supplies
21.00	The American Journal of Nursing Co., services
21.00	The American Journal of Nursing Co., services
19.00	Westinghouse Electric Corp., services
302.10	Surgical Instrument Service, services
230.00	Herbert's Drug & Surgical Sales Co., supplies
84.62	Thomas A. Edison, Inc., supplies
2,594.72	Mooney's Pharmacy, supplies
354.00	Mooney's Pharmacy, supplies
21.00	The MacBicks Co., supplies
169.59	McCloskey Drug Co., Inc., supplies
82.50	Picker X-Ray Corp., supplies
123.31	Lakeside Labs., supplies
6.00	Levy's Sport Shop, supplies
89.28	Herbert's Drug & Surgical Sales Co., supplies
96.75	Herbert's Drug & Surgical Sales Co., supplies
11.60	Herbert's Drug & Surgical Sales Co., supplies
327.60	Hospital Equipment Co. of N. J., supplies
79.50	Hospital Equipment Co. of N. J., supplies
40.90	Charles Pfizer & Co., Inc., supplies
119.88	U.S. Industrial Chemicals Co., supplies
158.40	Colgate Palmolive Co., supplies
4.00	Wm. S. Merrell Co., supplies
11.50	Sanborn Co., supplies
2,837.05	George E. Smith, supplies
462.00	Sanitary Soap Co., Inc., supplies
79.92	Tec Products Co., Inc., supplies

190.00	George E. Smith, supplies
23.68	Leonard Haimes Co., Inc., supplies
184.42	R. C. Williams & Co., Inc., supplies
55.00	Scudder's, supplies
1,199.51	General Baking Co., supplies
25.20	Embassy Grocery Corp., supplies
6,331.24	Atzingen Whitehouse Dairy Inc., supplies
33.00	Scudder's, supplies
126.36	Clifton Fruit & Produce Inc., supplies
40.78	Clifton Fruit & Produce Inc., supplies
16.50	Scudder's, supplies
139.39	Edward Boker, Inc., supplies
165.33	Edward Boker, Inc., supplies
22.00	Scudder's, supplies
382.50	A. Beck & Sons, supplies
101.57	Clifton Fruit & Produce Inc., supplies
59.30	Clifton Fruit & Produce Inc., supplies
135.83	Clifton Fruit & Produce Inc., supplies
68.10	Clifton Fruit & Produce Inc., supplies
288.90	Hudson Commission Co., supplies
242.70	Seeman Brothers Inc., supplies
21.79	Union Terminal Cold Storage Co., Inc., services
29.00	Jersey City Pickle Works, Inc., supplies
393.60	Lincoln Mills, Inc., supplies
491.46	Gol-Pak Corp., supplies
424.03	John Minder & Son, Inc., supplies
220.31	John Minder & Son, Inc., supplies
19,587.07	C. C. Casalino, supplies
396.00	Atlas Electric Supply Co., Inc., supplies
6.00	Belmont Paint & Varnish Co., supplies
12.00	Belmont Paint & Varnish Co., supplies
60.00	Tec Products Co., Inc., supplies
14.40	Montgomery Glass Service, supplies
21.24	Jewel Electric Supply Co., supplies
118.70	Kassel Cadillac Co., Inc., supplies
192.80	Atlas Electric Supply Co., Inc., supplies
18.00	Atlas Electric Supply Co., Inc., supplies
12.00	Belmont Paint & Varnish Co., supplies
36.00	John F. Maue, services
45.85	John F. Maue, services
3.75	Certified Lubricants Co., supplies
3.50	Plaza Towel Service, services
16.85	New Jersey Bell Telephone Co., services
11.75	New Jersey Bell Telephone Co., services
74.00	Scott Printing Co., supplies
20.06	Electric Products Inc., services
282.00	Terminal Printing & Lithographing Co., supplies
21.42	Addressograph-Multigraph Corp., services
26.80	Dobke Typewriter Exchange, services
1,042.20	Union Printing Co., supplies
242.81	Charles Weinacht Stationery Co., Inc., supplies
7.77	The Year Book Publishers, Inc., supplies
63.07	The Year Book Publishers, Inc., supplies
42.50	Academic Press, Inc., supplies
77.50	Terminal Printing & Lithographiing Co., supplies

246.70	Biggane Supply Co., supplies
12.45	Rittenhouse Book Store, supplies
28.70	Addressograph-Multigraph Corp., supplies
98.21	Addressograph-Multigraph Corp., supplies
157.53	Addressograph-Multigraph Corp., supplies
31.50	Thomas A. Edison, Inc., supplies
33.60	Winthrop Laboratories, supplies
1,099.00	Cutter Laboratories, supplies
40.00	Liebel-Flarsheim Co., supplies
307.20	Cutter Laboratories, supplies
144.60	The Technicon Co., supplies
780.85	Truss & Surgical Center, supplies
322.20	Merck Sharp & Dohme, supplies
18.30	Lederle Laboratories
135.00	Charles Weinacht Stationery Co., Inc., supplies
96.00	Merck Sharp & Dohme, supplies
25.80	Cutter Laboratories, supplies
248.70	Surgical Instrument Service, services
52.00	Medcraft Electronic Corp., services
236.70	The Upjohn Co., supplies
22.20	Maday's Television Service, services
16.80	Maday's Television Service, services
1,135.50	Edward B. Haskin & Son, Inc., supplies
64.60	Chemclean Products Corp., supplies
72.81	B. H. Hubbert & Son, Inc., supplies
120.00	John Sexton & Co., supplies
48.43	Leo L. Konigsberg, supplies
64.54	Leo L. Konigsberg, supplies
8.40	Leo L. Konigsberg, supplies
77.64	Leo L. Konigsberg, supplies
325.50	Swift & Co., supplies
9.60	Leo L. Konigsberg, supplies
20.40	Leo L. Konigsberg, supplies
9.60	Leo L. Konigsberg, supplies
9.60	Leo L. Konigsberg, supplies
15.60	Leo L. Konigsberg, supplies
377.70	A. Beck & Sons, supplies
73.50	H. J. Heinz Co., supplies
4.80	Leo L. Konigsberg, supplies
21.00	Larry's, supplies
1,152.13	Washington Beef Co., Inc., supplies
91.00	June Dairy Products Co., Inc., services
501.54	A. Beck & Sons, supplies
2,235.67	Washington Beef Co., Inc., supplies
76.44	Clifton Fruit & Produce Inc., supplies
96.35	Mergentime, Inc., supplies
617.13	John Minder & Son, Inc., supplies
42.00	Cyrus Wm. Rice & Co., services
42.00	Cyrus Wm. Rice & Co., services
212.85	Tide Water Associated Oil Co., supplies
6.75	Ben's Service & Supplies, supplies
9.00	Hudson Builder's Material, Inc., supplies
43.75	Joseph Cabala, services
35.79	Cirone's, supplies
75.92	J. A. Sexauer Mfg. Co. Inc., supplies

36.00	A. Rucki, supplies
48.00	James Products Inc., supplies
36.25	Hudson Builders' Material, Inc., supplies
15.00	Square Electric Supply & Fixture Co., supplies
39.00	Square Electric Supply & Fixture Co., supplies
12.14	Consolidated Laundries Supply, services
3.30	Great Bear Spring Co., rental
74.10	Scientific Glass Apparatus Co., Inc., supplies
45.00	Hospital Equipment Co. of N. J., supplies
9.45	New Jersey Bell Telephone Co., services
45.20	Public Service Electric & Gas Co., services
40.00	Hudson Typewriter Exchange, services
25.00	American Window Cleaning Co., services
158.00	New Jersey Bell Telephone Co., services
25.45	Great Bear Spring Co., rental & supplies
60.00	Feltz Printing Service, supplies
22.05	J. Liberman & Co., supplies
260.00	Terminal Printing & Lithographing Co., supplies
2.65	Union Towel Supply, services
413.69	New Jersey Bell Telephone Co., services
27.00	Addressograph-Multigraph Corp., services
92.40	Telautograph Corp., services
10.04	Physicians Record Co., services
10.50	Academic Press Inc., supplies
2.70	Pitney-Bowes, Inc., supplies
33.30	Academic Press Inc., supplies
16.45	Thomas A. Edison, Inc., supplies
5.00	American Heart Assn., supplies
40.00	Thomas A. Deming Co., Inc., rental
69.00	Terminal Printing & Lithographing Co., supplies
203.70	Mooney's Pharmacy, supplies
16.70	S. Davis Co., supplies
109.80	Mooney's Pharmacy, supplies
24.00	George P. Pilling & Son Co., supplies
117.59	Cambridge Instrument Co., supplies
156.00	Honiberg Drug & Surgical Supply Co., supplies
115.44	Honiberg Drug & Surgical Supply Co., supplies
22.00	Katzenstein Professional Supply Corp., supplies
61.20	Hospital Equipment Co. of N. J., services
22.93	Abbott Laboratories, supplies
12.10	General Electric Co., services
85.40	Gordon's Biological Supply Co., supplies
50.00	General Laboratories, Inc., supplies
75.00	Certified Blood Donor Service, Inc., supplies
19.40	Cameron Surgical Specialty Co., supplies
11.45	Maday's Television Service, services
294.00	Industrial Home for the Blind, supplies
114.05	Maday's Television Service, services
48.67	David M. Chait, supplies
89.31	Henry Kelly & Sons, Inc., supplies
656.05	Embassy Grocery Corp., supplies
409.00	Embassy Grocery Corp., supplies
27.86	Henry Kelly & Sons, Inc. supplies
53.10	Seeman Bros., Inc., supplies
8.50	A. Beck & Sons, supplies

1,011.32	Washington Beef Co., Inc., supplies
19.75	Flagstaff Foods Corp., supplies
338.10	R. C. Williams & Co., Inc., supplies
20.45	Flagstaff Foods Corp., supplies
222.82	Brenner Produce Co., supplies
155.36	R. C. Williams & Co., Inc., supplies
318.49	Flagstaff Foods Corp., supplies
91.86	Clifton Fruit & Produce Inc., supplies
273.09	Brenner Produce Co., supplies
773.52	Gol-Pak Corp., supplies
52.66	David M. Chait, supplies
1,916.78	Washington Beef Co., Inc., supplies
246.00	Lincoln Mills, Inc., supplies
215.30	Hudson Commission Co., supplies
505.80	R. C. Williams & Co., Inc., supplies
189.13	Mergentime, Inc., supplies
92.40	Clifton Produce & Fruit Inc., supplies
712.87	John Minder & Son, Inc., supplies
827.35	Washington Beef Co., Inc., supplies
225.01	S. Alexander & Co., supplies
422.90	Larry's Seafood Market, supplies
181.87	Mergentime, Inc., supplies
1,649.91	Gol-Pak Corp., supplies
54.40	Square Electric Supply & Fixture Corp., supplies
37.50	Westinghouse Electric Corp., supplies
405.45	Otis Elevator Co., services
11.40	Jenson & Mitchell Inc., services
395.00	Edward Ruskin, supplies
290.00	William Schaeffer & Sons, supplies
145.00	Industrial Iron Works, Inc., services
7.88	Electric Products Inc., services
2.54	A. C. Chevrolet Co., supplies
114.00	Gillis Supply Co., supplies
15.25	Great Bear Spring Co., rental & supplies
81.51	John Eggers & Bros., Inc., supplies
159.45	New Jersey Bell Telephone Co., services
15.00	Hudson Dispatch, supplies
3,633.59	Truss & Surgical Center, supplies
526.50	Truss & Surgical Center, supplies
21,310.00	Filippone Refrigeration Company, services
7.70	Maday's Television Service, services
14.15	Western Union Telegraph Co. (Mayor's Acct), services
17.35	Great Bear Spring Co., rental
31.68	The Greenville Merchandise Co., supplies
4.95	Levy's Sport Shop, supplies
225.00	Levy's Sport Shop, supplies
47.90	Levy's Sport Shop, supplies
114.90	Levy's Sport Shop, supplies
27.50	Triple Cee Supply Co., supplies
24.55	Great Bear Spring Co., rental & supplies
45.00	Hudson Typewriter Exchange, services
8.00	Hudson Typewriter Exchange, services
200.00	Samuel S. Stern, services
18.50	James Holleran, expenses
17.00	James Holleran, expenses

96.50	Edward J. Borrone, expenses
157.15	Anna M. Coll, expenses
120.00	Norval F. Kemp, M.D., services
545.00	Norval F. Kemp, M.D., services
5,652.00	Knickerbocker Biologicals Inc., blood
10.00	John Moore, expenses
176.00	Agricultural Marketing Service, services
52.20	Agricultural Marketing Service, services
79.00	Agricultural Marketing Service, services
12.20	Andrew F. Stoveken, expenses
16.99	Andrew F. Stoveken, expenses
30.99	James A. Higgins, expenses
45.31	Theodore S. Peszynski, expenses
83.95	William MacKay, expenses
69.39	Ralph S. Campana, expenses
58.27	William MacKay, expenses
155.00	William A. Loori, M.D., petty cash
24.07	The Todd Co., Inc., supplies
28.97	Evelyn M. Brown, expenses
5.35	Arthur Healy, expenses
24.30	Vincent McDermott, expenses
13.80	William J. Carducci, expenses
9.20	Frank Alfonse, expenses
13.00	Arthur Ottley, expenses
10.45	Lloyd G. Seely, expenses
6.52	Edith Simpson, expenses
5.15	Ambrose B. Coleman, expenses
7.50	Cora R. Vaughn, expenses
7.00	Jamie Williams, expenses
10.28	Helen Barry, expenses
5.52	Harry A. Belton, expenses
11.25	Alfred Jones, expenses
498.25	Vincent McDermott, expenses
8.06	Mary Mullane, expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

PLUMBING SUPPLIES AND ACCESSORIES
ELECTRICAL SUPPLIES
LUMBER

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

HARDWARE, TOOLS AND ACCESSORIES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Construction of Aluminum Chain Link Fencing to Enclose Playing Field at Mary Benson Park, Newark Avenue and Merseles Street, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks & Public Property, has recommended that Contracts be awarded for the furnishing and delivering to the Department of Parks & Public Property, Repair Bureau, Jersey City, New Jersey, ELECTRICAL SUPPLIES & ACCESSORIES, to the following named persons at the prices specified in their respective bids as follows:

SQUARE ELECTRIC SUPPLY & FIXTURE CORP.	$5,505.64
JEWEL ELECTRIC SUPPLY CO., INC.	2,256.66

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of November 8, 1956, bids were received for "Repairs to Concrete Stairs and Ramps at Leonard Gordon Park, Jersey City, New Jersey;" and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three (3) bids received, and has recommended that the contract be awarded to Massare Bros., of 6715 Bergenwood Avenue, North Bergen, New Jersey, in the amount of Four Thousand Six Hundred Thirty-five and no one-hundredths ($4,635.00) Dollars, this being the lowest responsible bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property, Jersey City, New Jersey has recommended that a contract be awarded to:

ENTENMANN-GOTTHARDT FLORIST
311 OCEAN AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Parks and Public Property, Shade Tree Bureau, Jersey City, New Jersey: PLATANUS ORIENTALIS & ACER PLATANOIDES, pursuant to specifications and bid, therefore in the sum of EIGHT THOUSAND DOLLARS, ($8,000.00), it being the lowest bid received in response to specifications on file in the Office of the City Clerk; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

ENTENMANN-GOTTHARDT FLORIST
311 OCEAN AVENUE
JERSEY CITY 5, NEW JERSEY

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, BEDDING STOCK, for use at Various Parks, Medical Center and Roosevelt Stadium, pursuant to specifications and bid, therefore, in the sum of SIX THOUSAND SEVEN HUNDRED NINETY DOLLARS AND NINETY CENTS, ($6,790.90), it being the only bid received in response to specifications on file in the office of the City Clerk; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, it has been reported by the Chief Engineer of the Bureau of Public Utilities that the top soil and sod in the baseball playing field of Roosevelt Stadium, Jersey City, has been severely damaged, requiring immediate replacement before winter frost sets in the ground; and

WHEREAS, said top soil and sod is necessary for the preservation and maintenance of said baseball playing field which is leased by Jersey City to Brooklyn Dodgers under the terms of a lease requiring proper maintenance; and

WHEREAS, an emergency exists in the baseball playing field of Roosevelt Stadium due to the condition aforesaid; and

WHEREAS, the exigency of the public service will not admit of advertising or bidding;

NOW, THEREFORE, BE IT RESOLVED, that an emergency is hereby declared to exist in the baseball field of Roosevelt Stadium due to the said condition; and

BE IT FURTHER RESOLVED, that the Director of Parks and Public Property is hereby authorized to purchase said top soil and sod and engage necessary help and equipment without public advertising and is authorized to expend a sum not exceeding $6,028.00 for said improvement.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the arrangement attached hereto with the CITY OF CLIFTON, and ROLLING HILLS AT PARAMUS, having it's main office at 89 Central Avenue, City of Clifton, N. J., whereby the City of Jersey City is granting permission to ROLLING HILLS AT PARAMUS and the CITY OF CLIFTON, to install and maintain one (1) 6″ water main in the street known as Edwards Road, and one (1) 6″ water main in the street known as Chrisibar Drive, as indicated in the agreement attached, and be it further resolved that the Mayor and Director of the Department of Public Works be authorized to sign on it's behalf, and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the CITY OF CLIFTON, covering the installation and maintenance of an eighteen inch (18″) RC Storm Sewer which will cross the Jersey City Pipe Line Property at or near Station 764 - 34.88-, about 76′0″ south of center line of Cathedral Avenue in the City of Clifton, County of Passaic, New Jersey; and that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Jersey Central Power and Light Company, granting permission for the installation of an electric conduit across Jersey City's Pipe Line Right-of-Way in Montville Township, Morris County, New Jersey; and that the Mayor and Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following:

Install One (1) 4,000 Lumen Lamp on Pole #9562 on the south side of Grant Avenue, 1 pole East of Jackson Avenue;

Install One (1) 4,000 Lumen Lamp at the end of Henry Street, west of Chestnut Avenue; opposite #72; Henry Street at the Baldwin Avenue Bridge

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

E. M. SERGEANT PULP & CHEMICAL CO. INC.
7 DEY STREET
NEW YORK, NEW YORK

for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey LIQUID CHLORINE pursuant to specifications and bid, therefore, in the sum of FORTY ONE THOUSAND FIVE HUNDRED

TWENTY FIVE DOLLARS ($41,525.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, at the meeting of the Board of Commissioners of November 20, 1956, only one bid was received, and that from New Jersey Asphalt & Paving Company for Supplemental Repairs to Asphalt Pavements throughout the City of Jersey City, New Jersey, in the sum of Thirty Two Thousand, Five Hundred Dollars ($32,500.00) in estimated quantities at the following unit prices:

F.A.B.C.1, per ton in place, at $16.00 per ton.

Asphalt Binder, Bottom Course, per ton in place at $10.50 per ton.

Sheet Asphalt, Top Course, per ton in place, at $19.00 per ton; and

WHEREAS, the supplemental budgetary appropriation for Repairs to Asphalt Pavements is Thirty Thousand Dollars ($30,000.00); and

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to the said New Jersey Asphalt & Paving Company for supplemental repairs to asphalt pavements throughout the City of Jersey City, in accordance with the said bid, no other bid having been received; but in quantities the cost of which shall not exceed the supplemental appropriation aforesaid; and

WHEREAS, this Board concurs in the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he hereby is authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1956 Budgetary Appropriation transfers, viz:

FROM		TO	
Account No.	Amount	Account No.	Amount
10	$ 2,000.00	5	$ 2,000.00
10	2,500.00	15	2,500.00
335	2,000.00	337	2,000.00
315	8,000.00	371	8,000.00

335	3,000.00	371	3,000.00
350	4,000.00	371	4,000.00
202	3,500.00	372	3,500.00
511	7,000.00	527	7,000.00
601	15,000.00	616	15,000.00
216	13,000.00	931	13,000.00
Water Utility-Capital Improvements Capital Outlay	25,000.00	Water Utility-Operating Other Expenses	25,000.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

CITY OF JERSEY CITY
EMERGENCY RESOLUTION

WHEREAS, pursuant to the order of Honorable Hayden Proctor, Assignment Judge of the Superior Court of New Jersey, dated November 15th, 1956, the City of Jersey City was directed to make certain interest payments aggregating $4,111.74 to claimants therein named with respect to the summary investigation of municipal expenditures of the City of Jersey City, as more fully appears in said order; and,

WHEREAS, the total of said claims, plus provision for estimated expenditures which might arise with respect to such investigation will aggregate $6,000.00, and

WHEREAS, no adequate provision was made in the 1956 Budget for the aforesaid purpose, and

WHEREAS, R.S. 40:2-31 provides for the creation of an Emergency Appropriation for the purpose mentioned, and

WHEREAS, the total Emergency Appropriations created, including the appropriation to be created by this appropriation is $308,243.58 and 3% of the total operating appropriations in the Budget for the year 1956 is $832,074.85, NOW THEREFORE

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, (not less than two-thirds (2/3) of all members thereof affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An Emergency Appropriation for the above purpose be and the same is hereby authorized in the amount of $6,000.00.
2. The said Emergency Appropriation shall be provided for in full in the 1957 Budget.
3. The Statement required by the Local Government Board has been filed with the Clerk and copy transmitted to the Director of Local Government.
4. One certified copy of this resolution be filed with the Director of Local Government.

STATEMENT RE: Additional Funds Required — Larner Probe.

NEED: At a caucus of the Board of Commissioners the Corporation Counsel reported that $4,111.74 would be required to meet the interest payments to Samuel

Larner et al as required in the Court order dated November 15th, 1956 as signed by Judge Proctor.

DATE: The City Commission at its caucus held on Thursday, November 29th, 1956 considered the report of the City Clerk and it was decided that the required moneys to meet the sums allowed by the Court plus provision for estimated expenditures which might arise with respect to such investigation would be provided by emergency appropriation.

BIDDING: None required.

Signed
Title City Treasurer

Dated: December 4th 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	McAleer & O'Connell & Corrison 1 Exchange Place	1956	$ 17.07
60	Summit Metals Co. Inc. Foot of Jersey Avenue	1956	108.33
67	Jennie Kedziewska 85 Sussex Street	1956	17.33
67	I. Solnick 204 Washington Street	1956	25.61
70	Sweatetox Inc 43 Montgomery Street	1956	43.33
103	Jersey Sales Company 94 Montgomery Street	1956	102.43
136½	Hudson Typewriter Exchange 11-21 Newark Avenue	1956	34.66
156	Rapid Trucking Co. 15th & Provost Streets	1956	17.07
165	Carteret Metals Corp. 921 Bergen Avenue	1955	252.18

173	Henderson Restaurant 370 Henderson Street	1956	21.34
181	Eddie's Candy & Stationery 132 Pavonia Avenue	1956	13.00
187	Marine Metal Supply Co. 137-143 15th Street	1956	955.54
213	Charles Cacciatore 459-461 Henderson St.	1956	42.68
214	H. Weissbord & I. Hirsch 466 Grove Street	1956	21.66
218	Owens Milling Co. Grove and Tenth Street	1956	853.60
237	Wagner's Bakery 285 Grove Street	1956	32.49
237	Ann's Variety Store 212 Montgomery St.	1956	19.11
240	Glove Shop 321 Grove Street	1956	21.67
240	A. Dorinson 321 Grove Street	1956	159.24
310	The Wenscott Company 188-90 Railroad Ave.	1956	13.00
310	C. Mayo 523 Jersey Avenue	1956	21.67
348	M. Lewis 307 First Street	1956	65.00
381	Eugene Sasso 342 Second Street	1956	21.66
387-a	Leo Gagliano 140 Brunswick Street	1956	38.61
413	F. Palangio & Son Merseles Street	1956	43.33
414	Areadt Bros. 316 Newark Avenue	1956	64.34
431	Daniel Manieri 244 Wayne Street	1956	12.74
431	Tillia Donargo 426 Second Street	1956	21.66
501	Jersey Sales Company Various Locations	1956	426.80
525	Kim Kong Restaurant 633 Newark Avenue	1955 1956	20.95 85.36
526	Annitto & Mastronardi 660 Newark Avenue	1956	17.07
581½	Gene Spencer Shop Inc. Blvd. & Concourse East	1956	64.02
584	Watch Mart 2933 Boulevard	1956	85.36
588	Joseph Casey T/A Casey Sales 2986 Boulevard	1956	42.68
588	W. Horowitz 723 Newark Avenue	1956	42.03
588	M. Block 695 Newark Avenue	1956	68.29

596	Blanche Cleaners 832 Newark Avenue	1956	17.07
712	Hugh Friele 270 Palisade Avenue	1956	51.47
735	Louis Iezzi 121 Franklin Street	1956	21.02
738	Phil's Restaurant 43 Franklin Street	1956	21.66
739	Chu Gen Shong 360 Palisade Avenue	1956	8.54
762	Lea Nore Derss Shop 350 Central Avenue	1956	256.08
762	J. Sklonsky T/A Globe Kiddie Shop 324-½ Central Avenue	1956	170.72
763	Edward Fleckenstein Sons 112-118 Griffith Street	1956	853.60
764	Paul Vogt 74 Hancock Avenue	1956	21.66
771	Richard's 368 Central Avenue	1956	68.29
808	Valentine Iacobocci 1176 Summit Avenue	1956	8.66
811	Joseph Bottozzi 519 Central Avenue	1956	17.07
813	A. Effren 477 Central Avenue	1956	21.66
826	Charles Bernstein 333 Central Avenue	1955 1956	209.50 420.30
827	Frank D' Esposito 944 Summit Avenue	1956	12.61
841	Sunny Brook Farm Corp. 248 Beacon Avenue	1956	127.39
888	H. Schopman & Co. 3607 Boulevard	1956	12.61
894	Paris LaMode 3696 Boulevard	1956	17.07
915	John Young 43 Nelson Avenue	1956	21.01
948	Happiness Laundry Co. 205 Liberty Avenue	1956	147.10
974	Peduto Brothers 467 Tonnele Avenue	1956	31.85
1273½	Barnett Company 1769 Boulevard	1956	8.54
1281–a	John Kryiakos 1540 Sterling Avenue	1956	8.41
1283	John Cavallone 322 Stegman Parkway	1956	8.41
1288–a	Langer Trans Corp. Foot of Danforth Ave.	1956	216.65
1301	Sam & Harvey Goldstein 279 Jackson Avenue	1956	21.66
1322	Peter Gall T/A Gall & Sanders 515 Ocean Avenue	1956	170.72

1326	H. Greenstein 166 Jackson Avenue	1956	64.34
1329	Mar-Elaine Dress Co. 199 Dwight Street	1956	64.02
1337	Charles G. Fisher 121 Jackson Avenue	1956	29.88
1346	Speed Dry Cleaners 72 Jackson Avenue	1953 1954 1955	28.99 67.46 67.25
1347	J. Cleary & M. Regan 385 Ocean Avenue	1956	34.66
1356	Hoffman & Korn 332-½ Old Bergen Road	1956	42.68
1367	Harold Schreck 234 Old Bergen Road	1956	8.54
1369	D. Iannone 1718 Boulevard	1956	17.33
1428	L. Gilhooley 170 Garfield Avenue	1955	42.03
1478	M. MacInnes 542 Ocean Avenue	1956	13.00
1487	B. Sowul 770 Garfield Avenue	1956	86.66
1491	Andreas Gorcion 35 Caven Point Road	1956	51.22
1630	Carlo Prezioco 48 Bryant Avenue	1956	6.49
1634	James Capozzi 321 Sip Avenue	1956	42.68
1656	Genevieve Wierzbecki 266 Duncan Avenue	1956	34.66
1657	Michael LaBruno 240 Duncan Avenue	1956	68.29
1661	Fanny Ardizzone 733 Westside Avenue	1956	43.33
1746	Cocoa Penn Corp. 320 Clendenny Avenue	1956	42.03
1746	Eagle Fuel Oil Company 37 Marcy Avenue	1956	85.36
1793	Star Lunch Room 470 Westside Avenue	1956	21.66
1746	Madison Auto Wreckers 1033 Communipaw Ave.	1955	84.06
1758	511 Tavern Corporation 511 Westside Avenue	1956	68.29
1759	Peter Pelle 156 Mallory Avenue	1956	21.34
1759	Joseph Gallo 491 Westside Avenue	1956	12.80
1766	Monroe Cleaners 125 Mallory Avenue	1956	25.61
1774	Frank Ricciardone 436 Claremont Avenue	1956	85.36
1775	Cushion Spring Co. 57 Mallory Avenue	1956	84.06

1801	Cushion Spring Co.	1956	63.05
	109 Oxford Avenue		
1797	Imperial Shoe Store	1955	168.12
	516 Westside Avenue		
1835	Katherine Mandaneci	1956	17.07
	793 Bergen Avenue		
1828½	Dr. John L. Costello	1956	25.61
	2615 Boulevard		
1840	Helen's Gift & Jewelry Shop	1955	42.03
	898 Westside Avenue	1956	42.68
1842	James Sesta	1956	38.22
	101 Armstrong Avenue		
1842	Leon Cisik	1956	21.66
	22 Corbin Avenue		
1848	Molly Gatow	1956	153.65
	2801 Boulevard		
1864	Boulevard Gown Shop	1956	42.03
	2814 Boulevard		
1864	Jersey State Beauty Academy	1956	128.04
	2836 Boulevard		
1868	Russell Letter Shop	1956	42.68
	69 Sip Avenue		
1868½	Harry Austin	1956	147.32
	920 Bergen Avenue		
1868½	Palmer House	1956	19.11
	26 Journal Square		
1868½	F. M. Ballou	1954	19.71
	26 Journal Square	1955	25.22
		1956	25.61
1869	Matthew F. Czachorowski	1956	17.07
	921 Bergen Avenue		
1871	Joseph's Beauty Shop	1956	21.66
	911 Bergen Avenue		
1873	Olympio Rizzo	1956	12.86
	361 Summit Avenue		
1875	Mademoiselle	1956	19.30
	880 Bergen Avenue		
1877	Journal Square Auto Laundry	1956	32.50
	438 Summit Avenue		
1907½	Paul Encampo	1956	68.29
	249 Monticello Avenue		
1920	Monticello Shop	1956	13.00
	185 Monticello Avenue		
1922	Jackson Morris Co.	1956	51.22
	146 Monticello Avenue		
1938	Steve Churline	1956	17.33
	575 Communipaw Avenue		
1938	Tioga Tavern	1956	17.33
	589 Communipaw Avenue		
1948	Garfield Fuel	1956	17.07
	945 Garfield Avenue		
1948	Garfield Fuel	1954	84.32
	942 Garfield Avenue	1955	84.06
1954	Michael Bros.	1956	43.33
	76 Sackett Street		

1959	J. Rosenberger 481 Jackson Avenue	1956	13.00
1961	Donald A. Thigpen 46 Atlantic Street	1956	12.61
1978	Norma's Beauty Parlor 54 Virginia Avenue	1956	12.74
1981	China Inn 389 Jackson Avenue	1956	43.33
1982	M. D. Pearlman 379 Jackson Avenue	1955	50.44
1982	L. J. Alexander 63 Ege Avenue	1956	17.07
1993	Central Grocery Meat Market 25 Kearny Avenue	1956	85.36
2029	Columbia Mirror & Novelty Co. 90 Forrest Street	1956	128.04
2045	Alex Kaczan 153 Pine Street	1956	42.68
2047	Baker Paint & Varnish Co. 218 Suydam Avenue	1956	2,774.20
2060	Samuel Ostraosky 721 Grand Street	1956	17.33
2063	Townlee Hats Inc. 468 Johnston Avenue	1956	65.00
2069	Thomas Bogdan 60 Lafayette Street	1956	30.33
2083	552 Johnston Ave. Corp. 552 Johnston Avenue	1956	213.40
2135	Joseph Spano 16 Brook Street	1955 1956	84.06 85.36
7	Emory, Langan & Last 1 Exchange Place	1956	170.72
588	Mayle Gift Shop 2978 Boulevard	1956	85.36
1260	Walter Gimbert 283 Lembeck Avenue	1956	35.66
1353	R. Dabrisio 339 Ocean Avenue	1956	17.07

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, personal taxes were assessed against the Danforth Theatre, 223-227 Ocean Avenue, for the years 1952-1953 and 1954, Block 1366 as follows:

YEAR	TAXES	BILL NO.
1952	$306.00	55054
1953	297.96	54059
1954	337.28	54109

and

WHEREAS, the City Collector's Office have a communication on file from the Office of the Corporation Counsel stating that the present property owners contend that their predecessor's personal property was destroyed by fire and that it would appear conclusively that an adjustment should be made, therefore, be it

RESOLVED, that the Personal Taxes for the years mentioned above, be and they are hereby cancelled of record.

CHARGE	1952	Personal Taxes:	$306.00
CHARGE	1953	Personal Taxes:	297.96
CHARGE	1954	Personal Taxes:	337.28
CANCEL	1952	Personal Taxes:	306.00
CANCEL	1953	Personal Taxes:	297.96
CANCEL	1954	Personal Taxes:	337.28

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, Real Estate Taxes were assessed for the year 1955 on the below listed properties:

Block	Lot	Location	Amount of Taxes	Bill No.
155	10A	Thirteenth St.,	109.28	595
	11A	Thirteenth St.,	193.34	596
	12A	Thirteenth St.,	210.15	597
	13	Thirteenth St.,	210.15	598
	14	Thirteenth St.,	210.15	599
	15	Thirteenth St.,	210.15	600
	16	Thirteenth St.,	210.15	601

and

WHEREAS, the City Collector's Office have a letter on file from the Bureau of Tax Assessments indicating that the assessment was erroneously made and recommend that the R.E. Taxes for the year 1955 be cancelled, therefore, be it

RESOLVED, that the above mentioned Real Estate Taxes for the year 1955, be, and they are hereby cancelled of record, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, the 1956 Real Estate Taxes have been paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check is Drawn	Red. Val.	Amount Refunded	Bill No.
98	18A	191 Washington St. Corp., 195 Washington St.,	6200	69.94	275
584	S2	Stanley Co., of America, Inc. 2932-38 Hudson Blvd.,	25000	2,134.00	6766
716	7-8	John J. Coughlin, 60 Resevoir Ave.	1500	128.04	8151
819	C	Michael J. Traino, 23 Bleecker St.,	500	42.68	11075
829	T1	Stanley Co., of America, Inc. 269-73 Central Avenue,	5000	426.80	11425
864	6	Rosario Longo, 101 Lincoln St.,	1000	85.36	12345
933	11	Lawrence Grosskopf, 95 Western Ave.,	500	42.68	14578
755	359B	Irma Giele, Inside Sherman Ave.,	300	25.61	9117
1372	A9	C. F. S. Construction Co., 155 Lembeck Ave.,	2400	204.86	21078A
1661	14A- 15A	Tuers Realty Co., 755 West Side Ave.,	2700	230.47	24694
1775A	77	Salvatore Randazzo, 63 Mallory Ave.,	1000	7.37	26545
1824	J1	Joseph Shenko, 74-76 Fairview Ave.,	2000	170.72	28466
1952	17A	Peter Meltzer, 63 Clinton Ave.,	500	42.68	32586
		Charge 1956 Real Estate Taxes.		3,611.21	

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, under date of July 11th, 1956 the second quarter of the 1956 R.E. Taxes were paid on Block 133, Lot U, 150 Sussex Street, Bill No. 487, and

WHEREAS, under date of November 5th, 1956 the second quarter of the above mentioned taxes were again paid in the amount of $54.64 Principal and $2.22 Interest, Totalling $56.86, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Mrs. Lottie Skrzenski in the amount of $56.86, charging 1956 R.E. Taxes in the amount of $54.64 and the 1956 Interest Account in the sum of $2.22.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, under dates of August 13th and November 19th, 1956 the second half of the 1956 Real Estate Taxes were paid on Block 2136, Lot 10, 118 Golden Street, Bill No. 36755, and

WHEREAS, under dates of August 13th and November 19th, 1956 the second half of the above mentioned R.E. Taxes were again paid in the amount of $43.33 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that warrant be ordered drawn by the City Treasurer in favor of the Provident Institution for Savings in the amount of $43.33, charging 1956 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, the first half of the 1956 Real Estate Taxes amounted to $292.11 on Block 823, Lot 33, 43 Thorne St., Bill No. 11145A and under dates of Feb. 1st and April 18th, 1956 erroneously the first half was paid in the amount of $189.14 which caused a shortage in the account, and

WHEREAS, the first half of the 1956 Real Estate Taxes amounted to $86.16 on Block 823, Lot 34, 41 Thorne St., Bill No. 11145B and under dates of Feb. 1st and April 18th, 1956 erroneously the first half was paid in the amount of $189.13 which caused an overpayment in the account, and

WHEREAS, both properties were owned by the same taxpayer, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector in the amount of $102.97, the same to be applied against Block 823, Lot 33, 43 Thorne St., Bill No. 11145A, Charging 1956 Real Estate Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, property known as Block 1981, Lots 23-24, 106-12 Ege Avenue was sold in Tax Sale December 7th, 1953, Certificate No. 13342, and

WHEREAS, the 1956 Real Estate Taxes were paid on a regular part payment book, under various dates in the amount of $503.62 principal and $3.50 interest, totalling $507.12, and

WHEREAS, said payments should have been credited to the Tax Title Lien Account, Certificate No. 13342, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector in the amount of $507.12 to be applied against Tax Title Lien Certificate No. 13342, Charging 1956 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, under dates of August 13th and November 19th, 1956 the second half of the 1956 Real Estate Taxes were paid on Block 2136, Lot 9, 120 Colden Street, Bill No. 36754, and

WHEREAS, under dates of August 13th and November 19th, 1956 the second half of the above mentioned R.E. Taxes were again paid in the amount of $47.66 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the Provident Institution for Savings in the amount of $47.66, charging R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, Thomas Carnevale (Trading as Lil-Tom Shamrock) 884 Pavonia Avenue, Bill No. 55264, year 1956, is a Veteran and has given sufficient evidence to the assessor of his right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Thomas Carnevale in the amount of $8.41, charging 1956 Personal Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, under dates of August 13th and November 19th, 1956 the second half of the 1956 Real Estate Taxes were paid on Block 2136, Lot 11, 116 Colden Street, Bill No. 36756, and

WHEREAS, under dates of August 13th and November 19th, 1956 the second half of the above mentioned R.E. Taxes were again paid in the amount of $129.99 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the Provident Institution for Savings in the amount of $129.99, charging 1956 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, on the 8th of November 1956 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, November 26, 1956, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
233	208-209	261-263 Grand St.	Morris Marx 896 Belle Ave., Teaneck, N. J.	$ 200.00
235	7	261 York St.	Frank Marino 194 Wayne St.,	200.00
306	B	297 Montg. St.	Leo J. Czachorowski & Stephanie H. Czachorowski 297 Montgomery St.	500.00
318	X	122 Coles St.	Frank Costa Peachcroft Rd., Bernardsville, N. J.	100.00
918	63-A	Tonnele Av. & North St.	Aaron Sissman 21 Edgewater Rd., Cliffside Park, N. J.	235.00
927	35B-36B 43C-44C	143-145 Terrace Av. 618-620 Tonnele Av.	Nathan Siegel & Sam Frank 400 Sip Av.	900.00
1366	25B & 28C	123-125-127 Cator Ave.	Sophie Wieczorek 128 Danforth Av.	750.00
1412	17B-18B	87-89 Ocean Av.	Thomas Rogers & Irene Rogers, his wife 103 Ocean Av.	900.00

1639A	Plots 1A-1B 2 & 7	Sip Av. & Hackensack River	Nathan Siegel & Sam Frank 400 Sip Av.	6,100.00
1740	6	9 Belvidere Av.	Charles Good 494 West Side Av.	300.00
1741	15	12 Belvidere Av.	Charles Good 494 West Side Av.	300.00
1888½	B2	Mercer St. & Mill Road	Rosary E. Villa 268 Ege Av.	1,000.00
2119	11-12 13-14	Montgomery St.	Emil Uhorchak 18 Park Av., Rumson, N. J.	2,000.00

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, on the eighth day of November 1956 the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolutions such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, Monday November 26, 1956 at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lots	Location	Purchaser	Sale Price
696	23	216 Hopkins Av.	M. Di Renzi 357½—5th Street	$ 50.00
909	12	314 Terrace Av.	Kenbridge Co. Inc. 591 Summit Av.	25.00
909	6	326 Terrace Av.	Kenbridge Co. Inc. 591 Summit Av.	25.00
910	12	349 Terrace Av.	Kenbridge Co. Inc. 591 Summit Av.	25.00
927	14	131 Terrace Av.	Kenbridge Co. Inc. 591 Summit Av.	25.00
927	16; 17	135-137 Terrace Avenue	Kenbridge Co. Inc. 591 Summit Av.	50.00
927	38B; 39C	149-151 Terrace Avenue	Kenbridge Co. Inc. 591 Summit Av.	50.00

1769	68–69	399-401 Ege Av.	Joseph & Anna Romeo, 55 Logan Av.	100.00
1888½	B1	Montgomery St. & Mill Road	Chester Wojtycha 304 Stegman Parkway	7,500.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, on the 8th day of November, 1956 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1265	70;71;72	292-294-296 Lembeck Ave.	$100.00

And WHEREAS, the above property among others was offered for sale on Monday, Nov. 26, 1956, at 10:00 A.M.

And WHEREAS, on application, the sale of the above property was adjourned to Dec. 3, 1956, at 10:00 A.M.

And WHEREAS, in pursuance to said adjournment, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on Dec. 3, 1956, at 10:00 o'clock local time;

And WHEREAS, Joseph J. Yunker, 261 Whiton St., Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of ONE HUNDRED & 00/100 DOLLARS ($100.00)

Now, BE IT RESOLVED, that the said sale of the aforementioned property at the aforementioned terms be and the same hereby ratified.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, on the 19th day of June, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
510	A;B;C;D;	38 to 44 Elizabeth St.	$250.00
1617B	68;69;70	134-138 Logan Avenue	100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on July 9th, 1956, at 10 A.M. o'clock local time;

And WHEREAS, Aiden Kenny, 2801 Boulevard, Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of Two Hundred Fifty Dollars, ($250.00), and One Hundred Dollars ($100.00), respectively, and paid deposits thereon of $50.00 and $20.00 respectively;

And, WHEREAS, the aforesaid purchaser, through his attorney, has signified that he will not go through with the sales and has requested that the sales be voided;

Now, BE IT RESOLVED, that the sales of the aforesaid properties are hereby voided and the deposits of $50.00 and $20.00, totalling $70.00, forefeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO FOR COMMISSIONER SPENCE:

WHEREAS, on the 19th day of June, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
910	31;32;33;34 35;36;37;38	321-335 Terrace Ave.	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was held at the Assembly Chamber City Hall, Jersey City, N. J. on July 9, 1956, at 10 A.M. o'clock local time;

And WHEREAS, Morris Ziskind, 1250 Paterson Plank Road, Secaucus, N. J. purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00) and paid a deposit of $60.00;

And, WHEREAS, the aforesaid purchaser, through his attorney, has signified that he will not go through with the sale and has acquiesced in the forefeiture of the deposit paid;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the deposit of $60.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has negotiated for and on behalf of the City of Jersey City, with John McGowan and Patricia McGowan, his wife, for the purchase of premises known and described as 179-181 Claremont Avenue, Jersey City, New Jersey, for the sum of Seventeen thousand two hundred and fifty dollars ($17,250.); said premises to be used for off-street parking; and

WHEREAS, the Board of Commissioners deems it to be in the best interest of the City that said premises be purchased for such purpose at the aforesaid price;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Director of the Department of Public Safety, be and they are hereby authorized and empowered to enter into a contract with the said John McGowan and Patricia McGowan, his wife, for the purchase of said premises, as aforesaid.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Joseph Keegel, Jr., an infant, sustained damages to a suit of clothing, but sustained no personal injuries, as a result of an accident occuring on November 4, 1956, at Roosevelt Stadium, Jersey City, involving the aforesaid infant and a police mount ridden by Peter Lentini of the Mounted Police of the Jersey City Police Department; and

WHEREAS, Joseph Keegel and Margaret Keegel, parents of the aforesaid Joseph Keegel, Jr., an infant, have made claim against the City of Jersey City for the aforesaid damages; and

WHEREAS, it is in the best interests of the City of Jersey City that the aforesaid claim be compromised and settled for the amount of $29.95 representing the value of the suit of clothing damaged, aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the claim of the aforesaid Joseph Keegel and Margaret Keegel, parents of the said Joseph Keegel, Jr., an infant, be compromised and settled and that a warrant in the amount of $29.95 be drawn on the City Treasurer for the aforesaid amount in payment of said claim, upon delivery of a general release to the City of Jersey City by the said Claimants, in form approved by the Corporation Counsel.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City instituted suit against Joseph J. Pettinato for damages done to one of its fire-tank wagons on November 24, 1955, and caused by the negligence of the said Joseph J. Pettinato in operating a certain vehicle owned by him; and

WHEREAS, the City Law Department, after due investigation, is of the opinion that the said Joseph J. Pettinato is without any assets whereby any judgement obtained against him might be satisfied; and

WHEREAS, the father of the said Joseph J. Pettinato has offered to settle the City's claim against his said son in the premises for the sum of One hundred dollars ($100.); and

WHEREAS, after further consideration the City Law Department is of the opinion that the City should accept the said sum of One hundred dollars ($100.) in full settlement of its claim against the said Joseph J. Pettinato;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners, acting for and on behalf of the City of Jersey City, does hereby accept the sum of One hundred dollars ($100.) in full settlement of the City's claim in the premises against said Joseph J. Pettinato; and be it

FURTHER RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare all necessary legal instruments to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, James C. Hartley has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that subject resignation be, and the same is hereby accepted to be effective as of December 1, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, HAY, GRAIN, FEED ETC. for the period of one year commencing JANUARY 1, 1957 to DECEMBER 31, 1957; and

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance amending an ordinance entitled 'An Ordinance fixing the yearly compensation of all uniformed men in the Police and Fire Departments of the City of Jersey City,' known as City Ordinance No. K-1562." (Amend Sec. 3 and 4).

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by laws that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 18th 1956, at 10.30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, James Esposito has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation, now, therefore, be it

RESOLVED, that, specifically, subject to the conditions that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and the Department of Public Safety, permission be, and it is hereby granted to:

> James Esposito to erect a modern gasoline service station on his property located at 216-220 Erie St., consisting of a one story masonry office and service building, size, 29'4" long x 28'8" in width x 14'0" approximate height, four 3,000 gallon gasoline tanks one 1,000 gallon fuel oil tank, one 1,000 gallon waste oil tank; all tanks buried underground, and two concrete pump isles consisting of two dual pumps each, as per plans filed in the Building Department.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas. Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded to:

FRANK CRAHAY, INC.
3572 HUDSON BOULEVARD
JERSEY CITY, NEW JERSEY

for the REMOVAL OF WALLS IN MAIL ROOM, Medical Center, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND FIVE HUNDRED NINETY EIGHT DOLLARS AND NO CENTS ($1,598.00), it being the lowest bid received in response to specifications on file in the office of the City Clerk; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Council be, and he is hereby authorised and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

INTERNATIONAL BUSINESS MACHINES
590 MADISON AVENUE
NEW YORK 22, NEW YORK

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, 150,000 (more or less) GENERAL PAYROLL CHECKS AND 15,000 (more or less) WATER PAYROLL CHECKS, pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND TWO HUNDRED SIXTY TWO DOLLARS AND SEVENTY FIVE CENTS ($1,262.75), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs, Jersey City, New Jersey has recommended that a Contract be awarded to:

UNION PRINTING COMPANY
5 SHERMAN AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey: ARTWORK AND PRINTING OF THE

JERSEY CITY MEDICAL CENTER 25th ANNIVERSARY BROCHURE, pursuant to specifications and bid therefore, in the sum of THREE THOUSAND TWO HUNDRED AND FORTY NINE DOLLARS, ($3,249.00), it being the only bid received in response to specifications on file in the office of the City Clerk; and

WHEREAS, this Board concurs in the aforesaid recommendation; now; therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, Jersey City, New Jersey has recommended that a Contract be awarded to:

GARRISON CONTRACTING CORP.
88 GARRISON AVENUE
JERSEY CITY, NEW JERSEY

for furnishing LABOR AND MATERIAL, for the demolition of ONE (1) three story and basement Brick Dwelling located at 200 York St. Block 200, Lot K-1, pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND THREE HUNDRED AND EIGHTY DOLLARS, ($1,380.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded to:

CHARLES WEINACHT STATIONERY COMPANY
644 NEWARK AVENUE
JERSEY CITY, NEW JERSEY

for furnishing, delivering and installing LOCKERS in Medical Center, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of TWO THOUSAND SEVEN HUNDRED EIGHTY FOUR DOLLARS AND SIXTY CENTS ($2,784.60), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote.

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, COFFEE & TEA, for a period of one (1) month commencing December 1st, 1956, and ending December 31st, 1956, to the following named Firm, at the prices specified in his respective bid as follows:

Lincoln Mills	$2,032.00

theirs being the lowest bid received.

WHEREAS, this board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of one (1) month commencing December 1st, 1956, and ending December 31st, 1956, to the following named Firm, at the prices specified in his respective bid as follows;

Tripler Poultry Farm	$1,708.00
Leo Konigsberg	715.75
David Chait	142.50

theirs being the lowest bid received.

WHEREAS, this board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH AND FROZEN FRUITS & VEGETABLES, for a period of one (1) month commencing December 1st, 1956, and ending December 31st, 1956, to the following named Firm, at the prices specified in their respective bid as follows:

Brenner Produce	$2,779.60
Thorman Baum	2,022.74
Edward Boker	1,425.26
Mergentime, Inc.	1,133.58
S. Alexander & Co.	303.15
Henry Kelly & Sons	278.25

theirs being the lowest bid received.

WHEREAS, this board concurs in the aforesaid recommendations, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FISH, for a period of one (1) month commencing December 1st, 1956, and ending December 31st, 1956, to the following named Firms, at the prices specified in his respective bid as follows:

Larry's Seafood	$1,345.80
Middleton Carmen Co.	1,025.00
Scudders	862.40

theirs being the lowest bid received.

WHEREAS, this board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of one (1) month commencing December 1st, 1956, and ending December 31st, 1956, to the following named Firms, at the prices specified in their respective bid as follows:

Washington Beef	$10,710.50
Gol Pak Corp.	10,114.74
John Minder	6,324.90

theirs being the lowest bid received.

WHEREAS, this board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) Month Commencing January 1st, 1957, and ending January 31st, 1957, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote.

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend and supplement an ordinance entitled 'An Ordinance to regulate and control the rental of housing accommodations and the eviction of tenants therefrom; defining the terms employed therein; establishing maximum rents; permitting adjustments in such maximum rents; permitting the decontrol of certain classes of housing accommodations, establishing and creating a City Rent Control Office; conferring powers upon the Director of the City Rent Control Office; prohibiting evictions except on certain grounds and requiring certificates of eviction; making certain acts unlawful and providing penalties therefor,' which said ordinance is known as No. 1544." (Extend to June 30, 1957).

On motion of the Mayor, seconded by Commissioner Whipple and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 18th 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance amending an ordinance entitled 'An Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City' which such ordinance is known as K-1434 and amending all ordinances amendatory thereof and supplemental thereto." (all titles from individual ordinances).

On motion of the Mayor, seconded by Commissioner Soriero and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 18th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend and supplement an ordinance entitled 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein' which said ordinance is known as Ordinance No. K-1322 and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (amend entire ordinance).

On motion of the Mayor, seconded by Commissioner Ringle and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 18th, 1956, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

ON MOTION OF COMMISSIONER WHIPPLE, SECONDED BY COMMISSIONER SORIERO AND UNANIMOUSLY ADOPTED, THE BOARD ADJOURNED:

JOSHUA RINGLE
JOSEPH A. SORIERO
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners.

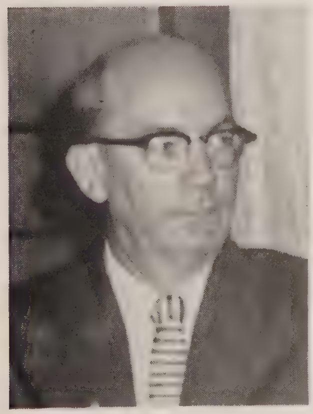
The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held, on the 4th day of December 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK,
Acting City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of December 1956

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF DECEMBER, 1956

Meeting of DECEMBER 18, 1956

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 18th, 1956.

The Mayor called the meeting to order at 10:45 o'clock, A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Plumbing Supplies and Accessories, Electrical Supplies, Lumber:

Eight (8) sealed proposals received.

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Hardware, Tools and Accessories:

Three (3) sealed proposals received.

For the Construction of Aluminum Chain Link Fencing to enclose Playing Field at Mary Benson Park, Newark Avenue and Merseles Street, Jersey City, New Jersey:

Three (3) sealed proposals received.

For Furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey—Hay, Grain, Feed, etc., for the period of one year commencing January 1, 1957, to December 31, 1957:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing January 1st, 1957, and ending January 31st, 1957—Coffee & Tea, Dairy Products, Fish (Fresh & Frozen), Fruits & Vegetables (Fresh & Frozen), Meat & Meat Products:

Twenty-one sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Plumbing Supplies and Accessories, Electrical Supplies, Lumber:

1. Arrow Plumbing Supply, plumbing supplies and accessories, $3,654.06, with surety company bond.
2. Rex Plumbing Supply Co., plumbing supplies and accessories, $3,848.22, with surety company bond.
3. Jewel Electric Supply Co., electrical supplies, $1,897.24, with surety company bond.
4. Duro Test Corporation, electrical supplies, $1,887.62, with surety company bond.
5. Square Electric Supply & Fixture Corp., electrical supplies, $1,962.20, with surety company bond.
6. Elizabeth Lumber Co., Inc., lumber, by item, with certified check $1,000.00.
7. Garfield Mills, lumber, $7,652.50, with surety company bond.
8. Max Lumber & Millwork Corp., lumber, by item, with surety company bond.

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Hardware, Tools and Accessories:

1. Edward Ruskin, hardware, tools & accessories, by item, with surety company bond.
2. Meyer & Ruh Co., hardware, tools and accessories, $434.49, with certified check.
3. James Products, Inc., hardware, tools & accessories, by item, with certified check.

For the Construction of Aluminum Chain Link Fencing to enclose Playing Field at Mary Benson Park, Newark Avenue and Merseles Street, Jersey City, New Jersey:

1. Turner Fence Co., Inc., $8,4200 (more or less fencing, exclusive of terminal posts and gates, adjusted on the basis of $7.14 per lin. ft.), with surety company bond.
2. Wm. F. Wittel & Co., $5,690.00 (more or less fencing @$5.85 per lineal foot) with surety company bond.

3. United States Steel Corporation, by item, with surety company bond.

For furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey—Hay, Grain, Feed, etc., for the period of one year commencing January 1, 1957, to December 31, 1957:

1. Jersey Hay and Grain Co., Inc., by item, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing January 1st, 1957, and ending January 31st, 1957—Coffee & Tea, Dairy Products, Fish (Fresh & Frozen), Fruits & Vegetables (Fresh & Frozen), Meat and Meat Products:

1. Universal Butter & Egg, dairy products, by item, with surety company bond.
2. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
3. David Chait, by item, (dairy products) with certified check $250.00.
4. Leo L. Konigsberg, dairy products, $1,051.05, with certified check $350.35.
5. A. Beck, dairy products, by item, with surety company bond.
6. John Minder, meats & poultry, by item, with surety company bond.
7. Washington Beef Co., meats & poultry, $27,255.37, with surety company bond.
8. Gol Pak Corp., meats & poultry, by item, with surety company bond.
9. Lincoln Mills, coffee & tea, by item, with surety company bond.
10. Montgomery Mills, coffee & tea, by item, with surety company bond.
11. Jos Apicella & Sons, fish, by item, with certified check $1,000.00.
12. Larry's Seafood, fish, $3,511.65, with surety company bond.
13. Scudder Seafood Co., fish, by item, with surety company bond.
14. Middleton Carman & Co., fish, $3,456.40, with surety company bond.
15. Clifton Fruit & Produce, fresh fruits & vegetables, by item, with surety company bond.
16. S. Alexander & Co., fresh fruits & vegetables, $4,681.23, with certified check $1,600.00.
17. Mergentine Inc., fresh & frozen fruits & vegetables, $5,058.73, with surety company bond.
18. Brenner Produce, fresh fruits & vegetables, by item, with surety company bond.
19. Henry Kelly & Sons, fresh & frozen fruits & vegetables, by item, with surety company bond.
20. Thorman Baum, frozen fruits & vegetables, by item, with surety company bond.
21. Edward Boker Inc., by item, with surety company bond.

Commissioner Soriero moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Spence and unanimously adopted.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1565—"An Ordinance amending an ordinance entitled 'An Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City,' which such ordinance is known as K-1434 and amending all ordinances amendatory thereof and supplemental thereto." (combine all titles in one ordinance-Chief Clerk Bd. of Hlth. & c).

The Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1565

AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE FIXING AND ESTABLISHING THE COMPENSATION TO BE PAID CERTAIN EMPLOYEES OF THE CITY OF JERSEY CITY" WHICH SUCH ORDINANCE IS KNOWN AS K-1434 AND AMENDING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. That the annual compensation of the holders of the following named positions be and the same is hereby fixed at the amount set opposite the respective titles:

Chief Clerk, Board of Health	$5,500.00
Chief Municipal Court Clerk	7,000.00
City Collector	7,000.00
Commissioner of Transportation	7,500.00
Director of Welfare	6,500.00
Executive Clerk and Auditor	7,500.00
Public Relations Officer	7,500.00
Director of Purchases	9,000.00
Secretary, Board of Adjustment	6,000.00
Secretary, Board of Tax Commissioners	5,000.00
Secretary, Municipal Employees Pension Fund	2,000.00
Secretary, Civil Defense Council	4,500.00
Deputy to City Collector	3,600.00
Secretary, Local Assistance Board	3,900.00
Secretary, Sinking Fund Commission	1,500.00

Section 2. All ordinances and resolutions, and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 3. This ordinance shall take effect in the manner prescribed by law.

In advance of roll call on the foregoing ordinance, Commissioner Whipple presented and moved adoption of the following ordinance K-1565-A:

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1565-A

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE FIXING AND ESTABLISHING THE COMPENSATION TO BE PAID CERTAIN EMPLOYEES OF THE CITY OF JERSEY CITY," WHICH SAID ORDINANCE IS KNOWN AS NO. K-1434 AND ALSO AMENDING AND CORRECTING A CERTAIN CLERICAL ERROR IN ORDINANCE NO. K-1565 WHICH SAID CLERICAL ERROR DOES NOT SUBSTANTIALLY ALTER THE SUBSTANCE THEREOF.

WHEREAS, a certain clerical error appears in the annual compensation fixed by Ordinance No. K-1565 with regard to the position of Chief Municipal Court Clerk in that the annual compensation for said position was fixed at $7,000 instead of $7,500; and

WHEREAS, the correction of such error does not substantially alter the substance of said ordinance;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

1. That Ordinance No. K-1565 in respect to the annual compensation for the position of Chief Municipal Court Clerk be and the same is hereby amended and corrected to read as follows:

Chief Municipal Court Clerk — $7,500

2. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

3. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: December 18th, 1956.

ADOPTED: December 18th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

The Acting City Clerk published Ordinance No. K-1565 as amended and corrected by Ordinance No. K-1565-A, on roll call it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

INTRODUCED: December 4th 1956.

ADOPTED AS AMENDED AND CORRECTED: December 18th 1956.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

CITY ORDINANCE NO. K-1566—"An Ordinance to amend and supplement an ordinance entitled 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned therein," which said ordinance is known as Ordinance No. K-1322 and also amending and supplementing all ordinances amendatory thereof and supplemental thereto."

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMSSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1566

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE, SALARY RANGE SCHEDULE AND DUTIES CLASSIFICATION SCHEDULE OF THE EMPLOYEES OF THE CITY OF JERSEY CITY AND ESTABLISHING AND CREATING IN AND FOR THE SAID CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED HEREIN" WHICH SAID ORDINANCE IS KNOWN AS ORDINANCE NO. K-1322 AND ALSO AMENDING AND SUPPLEMENTING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

1. The salary ranges setting forth annual increments specified in the attached schedule which said schedule is marked "A" and is made part hereof, are hereby adopted as and for each and every class of position mentioned in said schedule, and that the increment payments contained therein are contingent on the availability of funds; and

2. That the positions set forth in the attached schedule, which said schedule is marked "Schedule B" and is made part hereof, the duties of which are set forth as part of this ordinance by reference to the "City of Jersey City Reclassification Survey," now on file in the office of the City Clerk of Jersey City, be and the same are hereby created and established, and that the salary ranges setting forth annual increments specified in said "Schedule B" are hereby adopted as and for each and every class of position mentioned in said "Schedule B" and that the

increment payments contained therein are contingent on the availability of funds; and

3. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and replaced.

4. This ordinance shall take effect in the manner prescribed by law.

TITLES AND SALARY RANGES FOR CLASSIFIED POSITIONS IN THE CITY OF JERSEY CITY

"SCHEDULE 'A'"

Accountant	$4500	4700	4900	5100	5300	5500	5700	5900
Account Clerk	$2880	3000	3120	3240	3360	3480	3600	3720
Addressograph Accounting Machine Operator	$3360	3480	3600	3720	3840	3960	4080	4200
Addressograph Operator	$3240	3360	3480	3600	3720	3840	3960	4080
Administrative Clerk	$5500	5800	6100	6400	6700	7000	7300	7600
Administrative Assistant to the Director of Nurses	$4080	4270	4450	4630	4810	4980	5160	5340
Administrative Secretary	$7000	7300	7600	7900	8200	8500	8800	9100
Administrative Director (Medical Center)	$7500	8000	8500	9000	9500	10,000	....	....
Admitting Clerk	$3000	3120	3240	3360	3480	3600	3720	3840
Ambulance Driver	$3800	3980	4160	4340	4520	4700	4880	5060
Appraisal Assistant	$5000	5300	5600	5900	6200	6500	6800	7100
Appraisal Clerk	$3600	3720	3840	3960	4080	4200	4320	4440
Architectural and Engineering Draftsman	$4020	4200	4380	4560	4740	4920	5100	5280
Assistant Assessor	$4020	4140	4260	4380	4500	4620	4740	4860
Assistant Chief	$3960	4080	4200	4320	4440	4560	4680	4800
Assistant Chief Combustibles Inspector	$4560	4680	4800	4920	5040	5160	5280	5400
Assistant Chief Engineer	$7000	7300	7600	7900	8200	8500	8800	9100
Assistant Chief Medical Examiner (Public Safety)				S. C. P. S.				
Assistant Chief Sanitation Inspector	$5000	5300	5600	5900	6200	6500	6800	7100
Assistant to City Surveyor	$4500	4700	4900	5100	5300	5500	5700	5900
Assistant Director of Nurses	$5100	5220	5340	5460	5580	5700	5820	5940
Assistant to Director-School of Nursing	$3960	4080	4200	4320	4440	4560	4680	4800
Assistant Director Public Health Nursing Service	$5160	5280	5400	5520	6650	5760	5880	6000
Assistant Director-School of Nursing	$5100	5280	5460	5640	5820	6000	6180	6360
Assistant Director of Student Activities (Personnel)	$3960	4080	4200	4320	4440	4560	4680	4800

Assistant Executive, Administration City Planning								$6500
Assistant Engineer (Civil)	$4020	4200	4380	4560	4740	4920	5100	5280
Assistant Garage Superintendent	$4200	4320	4440	4560	4680	4800	4920	5040
Assistant to Health Officer	$5700	5940	6180	6420	6660	6900	7140	7380
Assistant Hospital Administrator	$6500	6800	7100	7400	7700	8000	8300	8600
Assistant Hospital Cashier	$2400	2520	2640	2760	2830	3000	3120	3240
Assistant Hospital Maintenance Worker Foreman	$2760	2880	3000	3120	3240	3360	3486	3600
Assistant Hospital Maintenance Superintendent	$4740	4860	4980	5100	5220	5340	5460	5580
Assistant Hospital Purchasing Agent	$4740	4860	4980	5100	5220	5340	5460	5580
Storekeeper	$3600	3720	3840	3960	4080	4200	4320	4440
Assistant Housekeeper	$2520	2640	2760	2880	3000	3120	3240	3360
Assistant Instructor of Nurses	$3360	3480	3600	3720	3840	3960	4080	4200
Assistant Laborer-Foreman	$3000	3120	3240	3360	3480	3600	3720	3840
Assistant Medical Director (Division of Public Health)				S. C. P. S.				
Assistant Medical Social Supervisor	$3600	3720	3840	3960	4080	4200	4320	4440
Assistant Municipal Clerk	$6600	6900	7200	7500	7800	8100	8400	8700
Assistant Municipal Comptroller	$6600	6900	7200	7500	7800	8100	8400	8700
Assistant Municipal Forester	$4500	4900	5300	5700	6100	6500	6900	7300
Assistant Real Estate Manager	$3600	3720	3840	3960	4080	4200	4320	4440
Assistant Municipal Tax Collector	$9000	9500	10000	10500	11000	11500	....	....
Assistant Municipal Treasurer	$4380	4500	4620	4740	4860	4980	5100	5200
Assistant Maintenance Engineer (Medical Center)	$5000	5200	5400	5600	5800	6000	6200	6400
Administrative Assistant to Hospital Administrater	$6500	6800	7100	7400	7700	8000	8300	8600
Assistant Municipal Weights and Measurer Superintendent	$3600	3780	3960	4140	4320	4500	4680	4860

Assistant Police and Fire Signal Superintendent	$5000	5200	5400	5600	5800	6000	6200	6400
Assistant Public Health Nurse	$3960	4080	4200	4320	4440	4560	4680	4800
Assistant to Principal Engineer-Sanitary	$4600	4780	4960	5140	5320	5500	5680	5860
Assistant Recreation Superintendent	$4200	4320	4440	4560	4680	4800	4920	5040
Assistant Sewage Plant Operator	$2900	3020	3140	3260	3380	3500	3620	3740
Assistant Stadium Superintendent	$4020	4140	4260	4380	4500	4620	4740	4860
Assistant Superintendent of Buildings	$6500	6800	7100	7400	7700	8000	8300	8600
Assistant Supervisor, Street and Sewer Repair	$4500	4800	5100	5400	5700	6000	6300	6600
Assistant Street and Sewer Superintendent	$5500	5800	6100	6400	6700	7000	7300	7600
Assistant Supervisor, Bureau of Social Hygiene	$3600	3720	3840	3960	4080	4200	4320	4440
Assistant Supervisor, Construction and Repairs	$4200	4320	4440	4560	4680	4800	4920	5040
Assistant Supervisor, of Nurses	$3360	3480	3600	3720	3840	3960	4080	4200
Assistant Supervisor, of Nurses and Instructor of Nurses	$3360	3480	3600	3720	3840	3960	4080	4200
Assistant Supervisor, of Nurses and Clinical Instructor of Nurses	$3360	3480	3600	3720	3840	3960	4080	4200
Assistant Supervisor, of Sewer Cleaning	$4200	4320	4440	4560	4680	4800	4920	5040
Assistant Supervisor of Street Cleaning	$4200	4320	4440	4560	4680	4800	4920	5040
Assistant Upholsterer	$2400	2520	2640	2760	2880	3000	3120	3240
Assistant Water Conservator	$3960	4080	4200	4320	4440	4560	4680	4800
Assistant Water Meter Reader Supervisor	$3600	3720	3840	3960	4080	4200	4320	4440
Assistant Water Meter Repair Superintendent	$4200	4320	4440	4560	4680	4800	4920	5040
Assistant Water Service Locator and Repairman	$3120	3240	3360	3480	3600	3720	3840	3960
Assistant Welfare Director	$4560	4680	4800	4920	5040	5160	5280	5400
Assistant Welfare Supervisor	$3600	3720	3840	3960	4080	4200	4320	4440

Associate Director of Nurses	$5400	5580	5760	5940	6120	6300	6480	6660
Automotive Mechanic	$4000	4120	4240	4360	4480	4600	4720	4840
Bacteriologist	$4020	4140	4260	4380	4500	4620	4740	4860
Bath House Supervisor	$3120	3240	3360	3480	3600	3720	3840	3960
Body and Fender Mechanic	$4020	4140	4260	4380	4500	4620	4740	4860
Bookkeeping Machine Operator (Medical Center)	$2880	3000	3120	3240	3360	3480	3600	3720
Bookkeeping Machine Operator	$2880	3000	3120	3240	3360	3480	3600	3720
Bricklayer	Prevailing Rate							
Budget Director	$7500	8000	8500	9000	9500	10000	....	....
Building Inspector	$4560	4680	4800	4920	5040	5160	5280	5400
Building Maintenance Worker	$2800	2920	3040	3160	3280	3400	3520	3640
Building Maintenance Worker Foreman	$3100	3220	3340	3460	3580	3700	3820	3940
Building Maintenance Superintendent-(Public Safety)	$4740	4860	4980	5100	5220	5340	5460	5580
Building Permit Clerk	$4800	4980	5160	5340	5520	5700	5880	6060
Building Service Worker	$2400	2520	2640	2760	2880	3000	3120	3240
Building Service Worker Forelady	$2740	2860	2980	3100	3220	3340	3460	3580
Building Superintendent	$5700	5820	5940	6060	6180	6300	6420	6540
Butcher	$3000	3120	3240	3360	3480	3600	3720	3840
Cafeteria Attendant	$2400	2520	2640	2760	2880	3000	3120	3240
Carpenter (Medical Center)	$...........	....	....	....	....	....	....	5150
Carpenter	Prevailing Rate							
Carpenter and Construction Inspector	Prevailing Rate							
Carpenter Foreman (Medical Center)	$...........	....	....	....	....	....	....	5650
Carpenter Foreman	Prevailing Rate							
Cashier	$4020	4140	4260	4380	4500	4620	4740	4860
Caulker	$3360	3480	3600	3720	3840	3960	4080	4200
Cement Finisher	Prevailing Rate							
Cement Finisher Helper	Prevailing Rate							
Chaplain	S. C. P. S.							
Chaplain's Aide	$2400	2520	2640	2760	2880	3000	3120	3240
Chauffeur	$3600	3720	3840	3960	4080	4200	4320	4440
Chauffeur, Mayor's Office	$4560	4680	4800	4920	5040	5160	5280	5400
Chef	$6600	6900	7200	7500	7800	8100	8400	8700
Chemist	$4020	4140	4260	4380	4500	4620	4740	4860
Chemist and Bacteriologist	$4020	4140	4260	4380	4500	4620	4740	4860
Chief Building Inspector	$5500	5700	5900	6100	6300	6500	6700	6900

Chief Combustibles Inspector	$6000	6180	6360	6540	6720	6900	7080	7260
Chief Chemist and Bacteriologist	$5500	5800	6100	6400	6700	7000	7300	7600
Chief of Division of Maternal & Child Hygiene	S. C. P. S.							
Chief Elevator Operator (Med. Center)	$3600	3720	3840	3960	4080	4200	4320	4440
Chief Engineer (Civil)	$9000	9600	10,200	10,800	11,400	12,000	....	....
Chief Engineer (Parks and Public Property)	$9000	9600	10200	10800	11400	12000	....	....
Chief Engineer (Sanitation & Sanitary)	$9000	9600	10200	10800	11400	12000	....	....
Chief Engineer (Water)	$9000	9600	10,200	10,800	11,400	12,000	....	....
Chief Hospital Accountant	$6600	6900	7200	7500	7800	8100	8400	8700
Chief License Clerk	$5000	5200	5400	5600	5800	6000	6200	6400
Chief Medical Examiner (Public Safety)	S. C. P. S.							
Chief Medical Technologist	$4620	4800	4980	5160	5340	5520	5700	5880
Chief Pathologist and Laboratory Director	S. C. P. S.							
Chief Pharmacist	$4200	4400	4600	4800	5000	5200	5400	5600
Chief Permit Clerk	$5500	5800	6100	6400	6700	7000	7300	7600
Chief Plumbing Inspector	$5020	5140	5260	5380	5500	5620	5740	5860
Chief Radiologist	S. C. P. S.							
Chief Sanitarian	$5020	5140	5260	5380	5500	5620	5740	5860
Chief Sanitation Inspector	$6500	6800	7100	7400	7700	8000	8300	8600
Chief Tax & Lien Searcher	$4020	4140	4260	4380	4500	4620	4740	4860
Chief Telephone Operator	$3600	3720	3840	3960	4080	4200	4320	4440
Chief Telephone Operator (Medical Center)	$3600	3720	3840	3960	4080	4200	4320	4440
Chief X-Ray Technician	$4620	4800	4980	5160	5340	5520	5700	5880
Chief Water Treatment Plant Operator	$4560	4680	4800	4920	5040	5160	5280	5400
Chief Welfare Physician	S. C. P. S.							
City Surveyor	$5000	5300	5600	5900	6200	6500	6800	7100
City Photographer	$4000	4200	4400	4600	4800	5000	5200	5400
Clerk	$2520	2640	2760	2880	3000	3120	3240	3360
Clerk Stenographer	$2760	2880	3000	3120	3240	3360	3480	3600
Clerk Typist	$2640	2760	2880	3000	3120	3240	3360	3480
Clinical Instructor of Nurses	$3600	3720	3840	3960	4080	4200	4320	4440
Clothes Room Worker	$2520	2640	2760	2880	3000	3120	3240	3360

Combustibles Inspector	$3600	3720	3840	3960	4080	4200	4320	4440
Cook	$3000	3120	3240	3360	3480	3600	3720	3840
Complaint Investigator (Public Works)	$2400	2520	2640	2760	2880	3000	3120	3240
Cost Clerk (Medical Center)	$4000	4200	4400	4600	4800	5000	5200	5400
Court Interpreter	$2880	3000	3120	3240	3360	3480	3600	3720
Court Representative	$3600	3720	3840	3960	4080	4200	4320	4440
Court Representative (Hospital)	$3000	3120	3240	3360	3480	3600	3720	3840
Court Representative (Welfare)	$3600	3720	3840	3960	4080	4200	4320	4440
Credit Interviewer	$3000	3120	3240	3360	3480	3600	3720	3840
Credit Supervisor	$3840	3960	4080	4200	4320	4440	4560	4680
Delinquent Account Clerk (Water)	$3720	3840	3960	4080	4200	4320	4440	4560
Dietitian	$3000	3120	3240	3360	3480	3600	3720	3840
Dining Hall Supervisor	$3000	3120	3240	3360	3480	3600	3720	3840
Director, Div. of Environmental Sanitation	$9000	9600	10,200	10,800	11,400	12,000	....	....
Director, Public Health Nursing Service	$5700	5820	5940	6060	6180	6300	6420	6540
Director of Nurses	$7500	8000	8500	9000	9500	10,000	....	....
Director Social Service (Medical Center)	$3900	4080	4260	4440	4620	4800	4980	5160
Drillmaster	$4000	4120	4240	4360	4480	4600	4720	4840
Drug Room Manager	$3600	3720	3840	3960	4080	4200	4320	4440
Electrician (Medical Center)	$..........	....	....	....	....	....	....	5150
Electrician Foreman (Medical Center)	$..........	....	....	....	....	....	....	5650
Electrician Foreman			Prevailing Rate					
Elevator Mechanic	$3600	3720	3820	3940	4060	4200	4320	4440
Elevator Mechanic Foreman	$5600	5900	6200	6500	6800	7100	7400	7700
Elevator Operator (Medical Center)	$2520	2640	2760	2880	3000	3120	3240	3360
Elevator Operator	$2900	3020	3140	3260	3380	3500	3620	3740
Engineering Aide	$3240	3360	3480	3600	3720	3840	3960	4080
Engineering Aide Driver	$3600	3720	3840	3960	4080	4200	4320	4440
Engineering and Architectural Draftsman	$4020	4200	4380	4560	4740	4920	5100	5280
Engineering Draftsman	$4020	4200	4380	4560	4740	4920	5100	5280
Equipment Operator	$3240	3360	3480	3600	3720	3840	3960	4080
Executive Administrator, City Planning	$..........	....	....	....	....	7000	....	....
Executive Assistant, Public Affairs	$6500	6620	6740	6860	6980	7100	7220	7340
Exterminator	$2640	2760	2880	3000	3120	3240	3360	3480
Field Investigator	$3120	3300	3480	3660	3840	4020	4200	4380

Field Representative (Watershed)	$4020	4140	4260	4380	4500	4620	4740	4860
File Clerk	$2400	2520	2640	2760	2880	3000	3120	3240
Food Cost Accountant	$4000	4200	4400	4600	4800	5000	5200	5400
Food Service Worker	$2400	2520	2640	2760	2880	3000	3120	3240
Food Service Worker Supervisor	$3000	3120	3240	3360	3480	3600	3720	3840
Garage Attendant	$2900	3020	3140	3260	3380	3500	3620	3740
Garage Foreman	$3960	4080	4200	4320	4440	4560	4680	4800
Garage Superintendent	$5000	5300	5600	5900	6200	6500	6800	7100
Graduate Nurse	$2760	2880	3000	3120	3240	3360	3480	3600
Groundskeeper	$3000	3120	3240	3360	3480	3600	3720	3840
Groundskeeper Foreman	$3200	3320	3440	3560	3680	3800	3920	4040
Head Account Clerk	$4620	4800	4980	5160	5340	5520	5700	5880
Head Butcher	$3600	3720	2840	3960	4080	4200	4320	4440
Head Clerk	$4560	4680	4800	4920	5040	5160	5280	5400
Head Cook	$3600	3720	3840	3980	4080	4200	4320	4440
Head License Clerk (Public Safety)	$4800	5000	5200	5400	5600	5800	6000	6200
Head Nurse	$3000	3120	3240	3360	3480	3600	3720	3840
Health Investigator	$2400	2520	2640	2760	2880	3000	3120	3240
Health Officer	$9000	9600	10200	10800	11400	12000		
Heavy Equipment Operator	$3960	4080	4200	4320	4440	4560	4680	4800
Helper (Trades)	$3000	3120	3240	3360	3480	3600	3720	3840
Helper (Trades) Medical Center	$3000	3120	3240	3360	3480	3600	3720	3840
Hod Carrier	Prevailing Rate							
Horse Trainer (Saddle)	$4000	4200	4400	4600	4800	5000	5200	5400
Hospital Accountant	$3480	3600	3720	3840	3960	4080	4200	4320
Hospital Administrator	S. C. P. S.							
Hospital Administrative Assistant	$4560	4680	4800	4920	5040	5160	5280	5400
Hospital Administrative Resident						1500		
Hospital Aide	$2520	2640	2760	2880	3000	3120	3240	3360
Hospital Attendant	$2400	2520	2640	2760	2880	3000	3120	3240
Hospital Cashier	$3000	3120	3240	3360	3480	3600	3720	3840
Hospital Clerk	$2400	2520	2640	2760	2880	3000	3120	3240
Hospital Comptroller	S. C. P. S.							
Hospital Claims Adjustor	$4000	4200	4400	4600	4800	5000	5200	5400
Hospital Garage Attendant	$2760	2880	3000	3120	3240	3360	3480	3600
Hospital Garage Foreman	$4450	4570	4690	4810	4930	5050	5170	5290
Hospital Garage Superintendent	$4740	4920	5100	5280	5460	5640	5820	6000
Hospital Information Clerk	$3480	3660	3840	4020	4200	4380	4560	4740
Hospital Investigator	$3000	3120	3240	3360	3480	3600	3720	3840
Hospital Laborer	$2640	2760	2880	3000	3120	3240	3360	3480
Hospital Laborer Driver	$2760	2880	3000	3120	3240	3360	3480	3600

Hospital Maintenance Superintendent	$6000	6200	6400	6600	6800	7000	7200	7400
Hospital Maintenance Worker	$2640	2760	2880	3000	3120	3240	3360	3480
Hospital Maintenance Worker Foreman	$3000	3120	3240	3360	3480	3600	3720	3840
Hospital Payroll Machine Operator	$2880	3000	3120	3240	3360	3480	3600	3720
Hospital Payroll Supervisor	$4560	4680	4800	4920	5040	5160	5280	5400
Hospital Photographer	$3000	3120	3240	3360	3480	3600	3720	3840
Hospital Purchasing Agent	$5000	5200	5400	5600	5800	6000	6200	6400
Hospital Purchasing Assistant	$3900	4020	4140	4260	4380	4500	4620	4740
Hospital Purchasing Inspector	$4020	4140	4260	4380	4500	4620	4740	4860
Hospital Service Worker	$2400	2520	2640	2760	2880	3000	3120	3240
Hospital Service Worker Forelady	$2640	2760	2880	3000	3120	3240	3360	3480
Hospital Stock Handler	$2640	2760	2880	3000	3120	3240	3360	3480
Hospital Storekeeper	$4380	4500	4620	4740	4860	4980	5100	5220
Hospital Upholsterer Foreman	$3960	4080	4200	4320	4440	4560	4680	4800
Housekeeper	$3360	3480	3600	3720	3840	3960	4080	4200
Housing Interviewer	$3000	3120	3240	3360	3480	3600	3720	3840
Hydrant Inspector	$3000	3120	3240	3360	3480	3600	3720	3840
Hydrant Repairman	$3240	3360	3480	3600	3720	3840	3960	4080
Identification Officer	$3600	3780	3960	4140	4320	4500	4680	4860
Industrial Chemist	$4200	4320	4440	4560	4680	4800	4920	5040
Information Clerk	$3000	3120	3240	3360	3480	3600	3720	3840
Inspector, City Property	$4980	5220	5460	5700	5940	6180	6420	6660
Information Statistician	$3360	3480	3600	3720	3840	3960	4080	4200
Instructor of Baseball & Basketball	$4020	4140	4260	4380	4500	4620	4740	4860
Instructor of Nurses	$3600	3720	3840	3960	4080	4200	4320	4440
Instructor Radio Communications (Parks & Public Property	$4020	4200	4380	4560	4740	4920	5100	5280
Instructor of X-Ray Technican	$3600	3720	3840	3960	4080	4200	4320	4440
Investigator (Legal)	$4080	4200	4320	4440	4560	4680	4800	4920
Ironworker Foreman (Medical Center)							5650	
Junior Accountant	$3900	4020	4140	4260	4380	4500	4620	4740
Junior Engineer (Water)	$3480	3660	3840	4020	4200	4380	4560	4740
Kettleman	$3000	3120	3240	3360	3480	3600	3720	3840
Key Punch Operator (Medical Center)	$2400	2520	2640	2760	2880	3000	3120	3240
Laboratory Assistant	$2520	2640	2760	2880	3000	3120	3240	3360
Laborer	$2900	3020	3140	3260	3380	3500	3620	3740

Laborer Driver	$3000	3120	3240	3360	3480	3600	3720	3840
Laborer Foreman	$3200	3320	3440	3560	3680	3800	3920	4040
Laundry Mechanic	$3240	3360	3480	3600	3720	3840	3960	4080
Laundry Storekeeper	$3600	3720	3840	3960	4080	4200	4320	4440
Laundry Supervisor	$5100	5220	5340	5460	5580	5700	5820	5940
Laundry Worker	$2400	2520	2640	2760	2880	3000	3120	3240
Laundry Worker Forelady	$2760	2880	3000	3120	3240	3360	3480	3600
Laundry Worker Foreman	$2760	2880	3000	3120	3240	3360	3480	3600
Law Clerk	$3360	3480	3600	3720	3840	3960	4080	4200
Legal Stenographer	$3960	4080	4200	4320	4440	4560	4680	4800
Library Assistant (Medical Center)	$2400	2520	2640	2760	2880	3000	3120	3240
Maintenance Engineer (Medical Center)	$6500	6800	7100	7400	7700	8000	8300	8600
Maintenance Repairman Foreman (Medical Center)	$3720	3840	3960	4080	4200	4320	4440	4560
Maintenance Repairman (Trades)	$3600	3780	3960	4140	4320	4500	4680	4860
Maintenance Repairman (Trades, Medical Center)	$3240	3360	3480	3600	3720	3840	3960	4080
Map Clerk	$3600	3780	3960	4140	4320	4500	4680	4860
Marriage Registrar	$5000	5200	5400	5600	5800	6000	6200	6400
Mechanic Helper	$2900	3020	3140	3260	3380	3500	3620	3740
Medical Artist	$6500	6620	6740	6860	6980	7100	7220	7340
Medical Assistant to the Director					S.C.P.S.			
Medical Center Patrolman	$3480	3680	3880	4080	4280	4480	4680	4880
Medical Director					S.C.P.S.			
Medical Director, Division of Public Health					S.C.P.S.			
Medical Examiner Public Safety					S.C.P.S.			
Medical Laboratory Assistant	$2400	2520	2640	2760	2880	3000	3120	3240
Medical Record Librarian	$4200	4320	4440	4560	4680	4800	4920	5040
Medical Social Worker	$3120	3240	3360	3480	3600	3720	3840	3960
Medical Stenographer	$3360	3480	3600	3720	3840	3960	4080	4200
Medical Technologist	$3240	3360	3480	3600	3720	3840	3960	4080
Mimeograph Operator	$3120	3240	3360	3480	3600	3720	3840	3960
Morgue Attendant	$2520	2640	2760	2880	3000	3120	3240	3360
Morgue Keeper	$3600	3720	3840	3960	4080	4200	4320	4440
Motor Repairs Superintendent	$5100	5220	5340	5460	5580	5700	5820	5940
Municipal Forester	$7000	7300	7600	7900	8200	8500	8800	9100
Municipal Weights and Measures Superintendent	$5600	5780	5960	6140	6320	6500	6680	6860

Night Superintendent (Medical Center)	$5000	5200	5400	5600	5800	6000	6200	6400
Night Supervisor (Medical Center)	$4740	4860	4980	5100	5220	5340	5460	5580
Nutritionist	$3000	3120	3240	3360	3480	3600	3720	3840
Occupational Therapist	$3600	3720	3840	3960	4080	4200	4320	4440
Office Appliance & Budget Machine Operator (Revenue & Finance)	$3000	3120	3240	3360	3480	3600	3720	3840
Office Appliance Operator (General)	$3000	3120	3240	3360	3480	3600	3720	3840
Office Appliance Operator (Multilith)	$3600	3720	3840	3960	4080	4200	4320	4440
Oiler Repairman	$2760	2880	3000	3120	3240	3360	3480	3600
Painter	Prevailing Rate							
Painter Foreman	Prevailing Rate							
Painter (Medical Center)								5150
Painter Foreman (Medical Center)								5650
Park Attendant	$2400	2520	2640	2760	2880	3000	3120	3240
Parking Attendant	$3120	3240	3360	3480	3600	3720	3840	3960
Park Patrolman	$3480	3680	3880	4080	4280	4480	4680	4880
Park Police Captain	$4540	4720	4900	5080	5260	5440	5620	5800
Park Police Chief	$5000	5200	5400	5600	5800	6000	6200	6400
Park Police Sergeant	$4000	4180	4360	4540	4720	4900	5080	5260
Pathologist and Assistant Laboratory Director	S.C.P.S.							
Pastry Cook	$3240	3360	3480	3600	3720	3840	3960	4080
Paver	Prevailing Rate							
Payroll Supervisor	$4020	4140	4260	4380	4500	4620	4740	4860
Personal Property Investigator	$3600	3720	3840	3960	4080	4200	4320	4440
Personal Tax Investigator	$3240	3360	3480	3600	3720	3840	3960	4080
Personnel Assistant	$4560	4680	4800	4920	5040	5160	5280	5400
Personnel Director	$6000	6300	6600	6900	7200	7500	7800	8100
Personnel Physician								5000
Pharmacist	$3600	3720	3840	3960	4080	4200	4320	4440
Pharmacist Helper	$2640	2760	2880	3000	3120	3240	3360	3480
Photographer (Dept. of Parks & Public Property)	$3560	3680	3800	3920	4040	4160	4280	4400
Physical Training Instructor	$3960	4080	4200	4320	4440	4560	4680	4800
Physiotherapist	$3000	3120	3240	3360	3480	3600	3720	3840
Pipe Line Walker	$2900	3020	3140	3260	3380	3500	3620	3740
Plan Examiner	$4800	4980	5160	5340	5520	5700	5880	6060
Plasterer (Medical Center)								5150
Plumber	Prevailing Rate							
Plumber (Medical Center)								5150

Plumber Foreman (Medical Center)								5650
Plumbing Inspector	$4380	4500	4620	4740	4860	4980	5100	5220
Pneumatic Drill Operator	$3120	3240	3360	3480	3600	3720	3840	3960
Police and Fire Signal Electrician	$3700	3880	4060	4240	4420	4600	4780	4960
Police and Fire Signal Lineman	$3700	3880	4060	4240	4420	4600	4780	4960
Police and Fire Signal Cable Splicer	$3700	3880	4060	4240	4420	4600	4780	4960
Police and Fire Signal Repairman	$3700	3880	4060	4240	4420	4600	4780	4960
Police and Fire Signal Superintendent	$5500	5800	6100	6400	6700	7000	7300	7600
Police Gymnasium Supervisor	$4560	4680	4800	4920	5040	5160	5280	5400
Police Investigator	$3360	3480	3600	3720	3840	3960	4080	4200
Police Photographer	$4000	4200	4400	4600	4800	5000	5200	5400
Police Record Clerk	$3360	3480	3600	3720	3840	3960	4080	4200
Practical Nurse (Medical Center)	$2580	2700	2820	2940	3060	3180	3300	3420
Principal Account Clerk	$4020	4140	4260	4380	4500	4620	4740	4860
Principal Clerk	$3720	3840	3960	4080	4200	4320	4440	4560
Principal Clerk Stenographer	$3960	4080	4200	4320	4440	4560	4680	4800
Principal Engineer (Civil)	$5700	5940	6180	6420	6660	6900	7140	7380
Principal Engineer (Sanitary)	$6500	6680	6860	7040	7220	7400	7580	7760
Principal Hospital Clerk	$3600	3720	3840	3960	4080	4200	4320	4440
Principal Librarian	$4200	4400	4600	4800	5000	5200	5400	5600
Principal Medical Stenographer	$4260	4440	4620	4800	4980	5160	5340	5520
Principal Statistician (Board of Health)	$5700	5940	6180	6420	6660	6900	7140	7380
Principal X-Ray Technician	$3960	4080	4200	4320	4440	4560	4680	4800
Property Clerk	$4200	4320	4440	4560	4680	4800	4920	5040
Psychiatric Attendant	$2520	2640	2760	2880	3000	3120	3240	3360
Public Address System Operator	$3000	3120	3240	3360	3480	3600	3720	3840
Public Health Nurse	$3600	3720	3840	3960	4080	4200	4320	4440
Public Health Nurse Supervisor	$4620	4740	4860	4980	5100	5220	5340	5460
Public Health Physician					S.C.P.S.			
Public Health Trainee					No Range			
Public Relations Assistant	$5000	5400	5800	6200	6600	7000	7400	7800
Purchasing Assistant	$4020	4140	4260	4380	4500	4620	4740	4860
Radio Equipment Supervisor	$3360	3480	3600	3720	3840	3960	4080	4200

Radio Therapy Technician	$3600	3720	3840	3960	4080	4200	4320	4440
Real Estate Investigator	$3600	3720	3840	3960	4080	4200	4320	4440
Real Estate Manager	$4200	4320	4440	4560	4680	4800	4920	5040
Receptionist	$3360	3480	3600	3720	3840	3960	4080	4200
Receptionist (Medical Center)	$3000	3120	3240	3360	3480	3600	3720	3840
Recreation Leader (Permanent)	$2200	2320	2440	2560	2680	2800	2920	3040
Recreation Leader (Seasonal)	$ 7.00	7.60	8.20	8.80	9.40	10.00	10.60	11.20
		(per session)					(per session)	
Recreation Activities Supervisor	$2900	3020	3140	3260	3380	3500	3620	3740
Recreation Specialist	$2520	2640	2760	2880	3000	3120	3240	3360
Recreation Superintendent	$5000	5300	5600	5900	6200	6500	6800	7100
Refrigeration Mechanic	$3240	3360	3480	3600	3720	3840	3960	4080
Registrar, School of Nursing	$3000	3120	3240	3360	3480	3600	3720	3840
Registration Clerk	$2800	2920	3040	3160	3280	3400	3520	3640
Rent Interviewer	$3000	3120	3240	3360	3480	3600	3720	3840
Retirement Fund Supervisor	$4020	4220	4420	4620	4820	5020	5220	5420
Sanitarian	$4020	4140	4260	4380	4500	4620	4740	4860
Sanitation Driver	$3000	3120	3240	3360	3480	3600	3720	3840
Sanitation Foreman	$3200	3320	3440	3560	3680	3800	3920	4040
Sanitation Inspector	$3360	3480	3600	3720	3840	3960	4080	4200
Sanitation Worker	$2900	3020	3140	3260	3380	3500	3620	3740
School Medical Inspector				S. C. P. S.				
Secretary to Fire Commissioner	$4000	4200	4400	4600	4800	5000	5200	5400
Secretary, Sinking Fund Commission								1500
Seamstress	$2400	2520	2640	2760	2880	3000	3120	3240
Senior Accountant	$5500	5700	5900	6100	6300	6500	6700	6900
Senior Account Clerk	$3480	3600	3720	3840	3960	4080	4200	4320
Senior Admitting Clerk	$3600	3720	3840	3960	4080	4200	4320	4440
Senior Assessing Clerk	$3660	3840	4020	4200	4380	4560	4740	4920
Senior Assistant Assessor	$4560	4680	4800	4920	5040	5160	5280	5400
Senior Bookkeeping Machine Operator	$3360	3480	3600	3720	3840	3960	4080	4200
Senior Bookkeeping Machine Operator (Medical Center)	$3240	3360	3480	3600	3720	3840	3960	4080
Senior Building Maintenance Worker	$3000	3120	3240	3360	3480	3600	3720	3840
Senior Cashier	$4380	4500	4620	4740	4860	4980	5100	5220
Senior Chemist	$4740	4860	4980	5100	5220	5340	5460	5580
Senior Clerk	$3120	3240	3360	3480	3600	3720	3840	3960
Senior Clerk-Stenographer	$3360	3480	3600	3720	3840	3960	4080	4200
Senior Cook	$3360	3480	3600	3720	3840	3960	4080	4200

Senior Elevator Operator	$3240	3360	3480	3600	3720	3840	3960	4080
Senior Elevator Operator (Medical Center)	$3120	3240	3360	3480	3600	3720	3840	3960
Senior Engineer (Architectural)	$4980	5220	5460	5700	5940	6180	6420	6660
Senior Engineer (Civil)	$4980	5220	5460	5700	5940	6180	6420	6660
Senior Engineer (Structural)	$4980	5220	5460	5700	5940	6180	6420	6660
Senior Engineering Draftsman	$4080	4260	4440	4620	4800	4980	5160	5340
Senior Food Service Worker	$2520	2640	2760	2880	3000	3120	3240	3360
Senior Hospital Attendant	$2640	2760	2880	3000	3120	3240	3360	3480
Senior Hospital Cashier	$3600	3720	3840	3960	4080	4200	4320	4440
Senior Hospital Clerk	$3000	3120	3240	3360	3480	3600	3720	3840
Senior Hospital Investigator	$3600	3720	3840	3960	4080	4200	4320	4440
Senior Hospital Maintenance Worker	$2760	2880	3000	3120	3240	3360	3480	3600
Senior Housing Interviewer	$3600	3720	3840	3960	4080	4200	4320	4440
Senior Laundry Washman	$2760	2880	3000	3120	3240	3360	3480	3600
Senior Laundry Worker	$2520	2640	2720	2880	3000	3120	3240	3360
Senior Maintenance Repairman (Medical Center)	$3480	3600	3720	3840	3960	4080	4200	4320
Senior Maintenance Repairman (Trades)	$4000	4180	4360	4540	4720	4900	5080	5260
Senior Medical Stenographer	$3960	4080	4200	4320	4440	4560	4680	4800
Senior Medical Technologist	$3600	3720	3840	3960	4080	4200	4320	4440
Senior Mimeograph Operator	$3720	3840	3960	4080	4200	4320	4440	4560
Senior Physiotherapist	$3360	3480	3600	3720	3840	3960	4080	4200
Senior Radio Therapy Technician	$3960	4080	4200	4320	4440	4560	4680	4800
Senior Rent Interviewer	$3600	3720	3840	3960	4080	4200	4320	4440
Senior Sanitation Inspector	$3600	3720	3840	3960	4080	4200	4320	4440
Senior Statistician (Board of Health)	$4980	5220	5460	5700	5940	6180	6420	6660
Senior Statistical Clerk (Board of Health)	$3120	3240	3360	3480	3600	3720	3840	3960
Senior Complaint Investigator (Public Works)	$3000	3120	3240	3360	3480	3600	3720	3840
Senior Stock Handler	$4020	4140	4260	4380	4500	4620	4740	4860
Senior Tax Auditor	$4200	4320	4440	4560	4680	4800	4920	5040

Senior Telephone Operator (Medical Center)	$3240	3360	3480	3600	3720	3840	3960	4080
Senior X-Ray Technician	$3600	3720	3840	3960	4080	4200	4320	4440
Sewage Plant Operator	$3120	3240	3360	3480	3600	3720	3840	3960
Sewer Inspection Supervisor	$4500	4800	5100	5400	5700	6000	6300	6600
Sewer Inspector	$3120	3240	3360	3480	3600	3720	3840	3960
Sewer Maintenance Worker	$3120	3240	3360	3480	3600	3720	3840	3960
Senior Tax & Lien Searcher	$4020	4140	4260	4380	4500	4620	4740	4860
School Traffic Guard (Seasonal)				Per Diem Rate				
Shade Tree Foreman	$3400	3520	3640	3760	3880	4000	4120	4240
Sign Painter	$3700	3880	4060	4240	4420	4600	4780	4960
Small Arms Foreman	$3120	3300	3480	3660	3840	4020	4200	4380
Small Machines Maintenance Mechanic	$3600	3780	3960	4140	4320	4500	4680	4860
Social Hygiene Nurse	$3360	3480	3600	3720	3840	3960	4080	4200
Social Activities Supervisor (Medical Center)	$3000	3120	3240	3360	3480	3600	3720	3840
Sports Official (Seasonal)	$ 7.00	7.60	8.20	8.80	9.40	10.00	10.60	11.20
Sports Official (Permanent)	$2200	2320	2440	2560	2680	2800	2920	3040
Sports Supervisor	$4020	4140	4260	4380	4500	4620	4740	4860
Spray Painter (Medical Center)	$3000	3120	3240	3360	3480	3600	3720	3840
Spray Painter Foreman (Medical Center)	$4020	4140	4260	4380	4500	4620	4740	4860
Stableman	$2900	3020	3140	3260	3380	3500	3620	3740
Stadium Superintendent	$4000	4200	4400	4600	4800	5000	5200	5400
Stationary Engineer								5500
Stationary Fireman								5000
Statistical Clerk	$2800	2920	3040	3160	3280	3400	3520	3640
Statistician (Board of Health)	$4020	4200	4380	4560	4740	4920	5100	5280
Steamfitter				Prevailing Rate				
Steamfitter (Medical Center)								5150
Steamblaster	$3120	3240	3360	3480	3600	3720	3840	3960
Steamfitter Foreman (Medical Center)								5650
Stock Handler	$2900	3020	3140	3260	3380	3500	3620	3740
Storekeeper	$3900	4020	4140	4260	4380	4500	4620	4740
Street Foreman	$3200	3320	3440	3560	3680	3800	3920	4040
Street Lighting Inspector	$3360	3480	3600	3720	3840	3960	4080	4200
Street Permit Clerk	$4020	4200	4380	4560	4740	4920	5100	5280
Street Permit Inspector	$3620	3800	3980	4160	4240	4520	4700	4880
Street and Sewer Inspector	$3360	3480	3600	3720	3840	3960	4080	4200

Street and Sewer Superintendent	$7000	7300	7600	7900	8200	8500	8800	9100
Student Counseller	$3600	3720	3840	3960	4080	4200	4320	4440
Superintendent of Buildings	$7500	8200	8900	9600	10300	11000		
Superintendent of Meter Testing Laboratory	$5000	5200	5400	5600	5800	6000	6200	6400
Superintendent of Security (Medical Center)	$5000	5200	5400	5600	5800	6000	6200	6400
Superintendent of Watershed	$4500	4800	5100	5400	5700	6000	6300	6600
Supervising Dietitian	$3600	3720	3840	3960	4080	4200	4320	4440
Supervising Dietitian and Instructor of Nurses (Dietetics)	$3600	3720	3840	3960	4080	4200	4320	4440
Supervising Medical Record Librarian	$5500	5700	5900	6100	6300	6500	6700	6900
Supervising Medical Social Worker	$5500	5800	6100	6400	6700	7000	7300	7600
Supervising Stationary Engineer								6500
Supervisor of Arts & Crafts (Dep't of Parks & Public Property)	$4000	4200	4400	4600	4800	5000	5200	5400
Supervisor, Bureau of Social Hygiene	$4020	4140	4360	4480	4500	4620	4740	4860
Supervisor, Construction and Repairs	$4560	4680	4800	4920	5040	5160	5280	5400
Supervisor, Hospital Admitting Department	$5100	5280	5460	5640	5820	6000	6180	6360
Supervisor, Medical Social Workers	$5500	5800	6100	6400	6700	7000	7300	7600
Supervisor, Mail Service (Medical Center)	$4000	4200	4400	4600	4800	5000	5200	5400
Supervisor of Nurses	$3600	3720	3840	3960	4080	4200	4320	4440
Supervisor of Nurses and Instructor of Nurses	$3600	3720	3840	3960	4080	4200	4320	4440
Supervisor of Sewer Cleaning	$5000	5300	5600	5900	6200	6500	6800	7100
Supervisor, Sign Painter	$5100	5280	5460	5640	5820	6000	6180	6360
Supervisor of Street Cleaning	$5000	5300	5600	5900	6200	6500	6800	7100
Tabulating Room Supervisor (Medical Center)	$3600	3720	3840	3960	4080	4200	4320	4440
Tax and Lien Searcher	$3720	3840	3960	4080	4200	4320	4440	4560
Tax Auditor	$4020	4140	4260	4380	4500	4620	4740	4860
Telephone Operator	$3000	3120	3240	3360	3480	3600	3720	3840
Telephone Operator (Medical Center)	$3000	3120	3240	3360	3480	3600	3720	3840
Traffic Maintenance Repairman	$2760	2880	3000	3120	3240	3360	3480	3600

Transportation Inspector	$3360	3480	3600	3720	3840	3960	4080	4200
Transportation Inspector (Mechanical)	$3600	3720	3840	3960	4080	4200	4320	4440
Transportation Supervisor	$4500	4800	5100	5400	5700	6000	6300	6600
Tile Setter	Prevailing Rate							
Tile Setter Helper	Prevailing Rate							
Tree Trimmer	$3300	3420	3540	3660	3780	3900	4020	4140
Tree Trimmer Driver	$3200	3320	3440	3560	3680	3800	3920	4040
Upholsterer	$3360	3480	3600	3720	3840	3960	4080	4200
Veterinarian	$2640	2760	2880	3000	3120	3240	3360	3480
Veterans Representative	$4020	4140	4260	4380	4500	4620	4740	4860
Wall Washer	$2640	2760	2880	3000	3120	3240	3360	3480
Watchman	$2900	3020	3140	3260	3380	3500	3620	3740
Water Conservator	$4200	4320	4440	4560	4680	4800	4920	5040
Water Distribution Foreman	$4000	4200	4400	4600	4800	5000	5200	5400
Water Distribution Superintendent	$5000	5300	5600	5900	6200	6500	6800	7100
Water Distribution Supervisor	$5000	5200	5400	5600	5800	6000	6200	6400
Water District Supervisor	$4500	4680	4860	5040	5220	5400	5580	5760
Water Gatehouse Attendant	$3000	3120	3240	3360	3480	3600	3720	3840
Water Gatehouse Supervisor	$3800	3920	4040	4160	4280	4400	4520	4640
Water Inspector	$3240	3360	3480	3600	3720	3840	3960	4080
Water Laboratory Technician	$3000	3120	3240	3360	3480	3600	3720	3840
Water Lien Searcher (Public Works)	$3360	3480	3600	3720	3840	3960	4080	4200
Water Meter Reader	$3120	3240	3360	3480	3600	3720	3840	3960
Water Meter Reader Supervisor	$3960	4080	4200	4320	4400	4560	4680	4800
Water Meter Repairman	$3240	3360	3480	3600	3720	3840	3960	4080
Water Meter Repairman Foreman	$3960	4080	4200	4320	4440	4560	4680	4800
Water Meter Repair Superintendent	$4560	4680	4800	4920	5040	5160	5280	5400
Water Registrar	$4560	4680	4800	4920	5040	5160	5280	5400
Water Repairman	$3360	3480	3600	3720	3840	3960	4080	4200
Water Sampler	$3120	3240	3360	3480	3600	3720	3840	3960
Water Searcher	$3360	3480	3600	3720	3840	3960	4080	4200
Water Service Locator and Repairman	$3600	3720	3840	3960	4080	4200	4320	4440
Watershed Foreman	$4020	4140	4260	4380	4500	4620	4740	4860
Watershed Inspector	$3120	3240	3360	3480	3600	3720	3840	3960
Water Tapper	$3240	3360	3480	3600	3720	3840	3960	4080
Water Treatment Plant Operator	$3120	3240	3360	3480	3600	3720	3840	3960

Water Turbine Attendant	$3000	3120	3240	3360	3480	3600	3720	3840
Water Turbine Foreman	$3600	3720	3840	3960	4080	4200	4320	4440
Welfare Cashier	$3360	3480	3600	3720	3840	3960	4080	4200
Welfare Interviewer	$3120	3240	3360	3480	3600	3720	3840	3960
Welfare Investigator	$3120	3240	3360	3480	3600	3720	3840	3960
Welfare Supervisor	$3960	4080	4200	4320	4440	4560	4680	4800
Window Washer (Medical Center)	$3000	3120	3240	3360	3480	3600	3720	3840
X-Ray Technician	$3240	3360	3480	3600	3720	3840	3960	4080
Yardman	$3000	3120	3240	3360	3480	3600	3720	3840
Yard Foreman	$3200	3320	3440	3560	3680	3800	3920	4040
Zoning Ordinance Clerk	$4560	4680	4800	4920	5040	5160	5280	5300

NEW TITLES SCHEDULE 'B'

Associate Director, School of Nursing	$5400	5580	5760	5940	6120	6300	6480	6660
Broom Maker	$3200	3320	3440	3560	3680	3800	3920	4040
Deputy Welfare Director	$6500	6740	6980	7220	7460	7700	7940	8180
Payroll Supervisor (Public Affairs)	$4560	4680	4800	4920	5040	5160	5280	5400
Head Clerk (Public Works)	$5000	5200	5400	5600	5800	6000	6200	6400
Head Clerk (Water)	$5000	5200	5400	5600	5800	6000	6200	6400
Parking Meter Collection Supervisor	$3600	3780	3960	4140	4320	4500	4680	4860
Parking Meter Mechanic	$3900	4020	4140	4260	4380	4500	4620	4740
Bacteriologist (Medical Center)	$4740	4860	4980	5100	5220	5340	5460	5580
Supervisor of Practical Nurses (Medical Center)	$3600	3720	3940	3960	4080	4200	4320	4440

In advance of roll call on the foregoing ordinance, the Mayor presented and moved adoption of the following ordinance No. K-1566-A:

BY MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1566-A

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE, SALARY RANGE SCHEDULE AND DUTIES CLASSIFICATION SCHEDULE OF THE EMPLOYEES OF THE CITY OF JERSEY CITY AND ESTABLISHING AND CREATING IN AND FOR THE SAID CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED HEREIN" WHICH SAID ORDINANCE IS KNOWN AS ORDINANCE NO. 1322 AND ALSO AMENDING AND CORRECTING CERTAIN CLERICAL ERRORS IN ORDINANCE NO.

K-1566 WHICH SAID CLERICAL ERRORS DO NOT SUBSTANTIALLY ALTER THE SUBSTANCE THEREOF.

WHEREAS, certain clerical errors appear in the salary ranges provided for in ordinance No. K-1566 with regard to the position of Assistant Municipal Treasurer and Medical Artist; and

WHEREAS, the correction of such errors does not substantially alter the substance of said ordinance; now, therefore

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

1. That ordinance No. K-1566 in respect to the salary ranges of the positions of Assistant Municipal Treasurer and Medical Artist be and the same is hereby amended and corrected to read as follows:

Assistant Municipal Treasurer	$4,380	$4,500	$4,620	$4,740
	4,860	4,980	5,100	5,220
Medical Artist	5,900	6,200	6,500	6,800
	7,100	7,400	7,700	8,000

2. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

3. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: December 18th 1956.

ADOPTED: December 18th 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote.

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

The Acting City Clerk published Ordinance No. K-1566 as amended and corrected by Ordinance No. K-1566-A, on roll call it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

INTRODUCED: December 4th 1956.

ADOPTED AS AMENDED AND CORRECTED: December 18th 1956.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

City Ordinance No. K-1567—"An Ordinance amending an ordinance entitled 'An Ordinance fixing the yearly compensation of all uniformed men in the Police and Fire Departments of the City of Jersey City' known as City Ordinance No. K-1562,"
the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1567

AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE FIXING THE YEARLY COMPENSATION OF ALL UNIFORMED MEN IN THE POLICE AND FIRE DEPARTMENTS OF THE CITY OF JERSEY CITY," known as City Ordinance No. K-1562.

THE BOARD OF EDUCATION OF THE CITY OF JERSEY CITY DOES ORDAIN that.

Section 1. Section 3 of City Ordinance K-1562 is hereby amended to read as follows:

"Section 3. The annual salaries of first year, second year and third year uniformed members of the Jersey City Police and Fire Departments during the year 1957 be and the same are hereby fixed and determined as follows:

First year	$ 4,500.00
Second year	4,700.00
Third year	4,900.00

Section 2. Section 4 of City Ordinance K-1562 is hereby amended to read as follows:

"Section 4. The annual salaries of first year, second year and third year uniformed members of the Jersey City Police and Fire Departments during the year 1958 be and the same are hereby fixed and determined as follows:

First year	$ 4,800.00
Second year	5,000.00
Third year	5,200.00

Section 3. All ordinances and parts of ordinances inconsistent with any of the provisions of this ordinance be and the same are hereby repealed.

Section 4. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: December 4th 1956.

ADOPTED: December 18th 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

City Ordinance No. K-1564—"An Ordinance to amend and supplement an ordinance entitled: 'An Ordinance to regulate and control the rental of housing accommodations and the eviction of tenants therefrom; defining the terms employed therein, establishing maximum rents; permitting adjustments in such maximum rents; permitting the decontrol of certain classes of housing accommodations; establishing and creating a City rent control office; converting powers upon the Director of the City Rent Control Office; prohibiting evictions except on certain grounds and requiring certificates of eviction; making certain acts unlawful and providing penalties therefor," which said ordinance is known as No. 1544,"

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to be heard in favor of or against adoption of said ordinance.

The following persons appeared and addressed the Commission against the adoption of the ordinance:

Albert Handel, 505 Communipaw Avenue, J. C.
Louis Rosato, 1140 Ocean Av., Elberon, N. J.
Joseph Silverman, 185 Shephard Av., Newark, N. J.
Frank Datena, 378 Palisade Ave., J. C.

The following persons appeared and addressed the Commission in favor of the adoption of the ordinance.

John Burke, 44 Prospect St., J. C.
Henry P. Schellack, 261 Sherman Ave., J. C.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1564

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED, "AN ORDINANCE TO REGULATE AND CONTROL THE RENTAL OF HOUSING ACCOMMODATIONS AND THE EVICTION OF TENANTS THEREFROM; DEFINING THE TERMS EMPLOYED THEREIN; ESTABLISHING MAXIMUM RENTS; PERMITTING ADJUSTMENTS IN SUCH MAXIMUM RENTS; PERMITTING THE DECONTROL OF CERTAIN CLASSES OF HOUSING ACCOMMODATIONS; ESTABLISHING AND CREATING A CITY RENT CONTROL OFFICE; CONFERRING POWERS UPON THE DIRECTOR OF THE CITY RENT CONTROL OFFICE; PROHIBITING EVICTIONS EXCEPT ON CERTAIN GROUNDS AND REQUIRING CERTIFICATES OF EVICTION; MAKING CERTAIN ACTS UNLAWFUL AND PROVIDING PENALTIES THEREFOR," WHICH SAID ORDINANCE IS KNOWN AS NO. 1544.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

SECTION 1. Section 1, is hereby amended to read as follows:

SECTION 1. LEGISLATIVE FINDINGS.

The Board of Commissioners of the City of Jersey City hereby finds, determines and declares:

(1) That the State Rent Control Act of 1953 (P. L. 1953, Ch. 216) as amended and supplemented, expired on June 30, 1956, and Ordinance No. 1544 which was adopted on June 19, 1956, and became operative on July 1, 1956, is presently due to expire on January 2, 1957, and the extension thereof is imperative:

(2) That a serious public emergency exists in the housing of a considerable number of persons in the City of Jersey City, which emergency has been created by war, the effects of war, and the aftermath of hostilities and the national emergency which presently confronts our country and city;

(3) That there exists a serious housing shortage of habitable rental units in the City of Jersey City;

(4) That there exists serious overcrowding in the available housing facilities of Jersey City, and in addition, numerous persons and families are living in rental units which are non-habitable;

(5) That the vacancy rate for habitable dwellings in the City of Jersey City is far below that generally considered by housing experts as normal to avoid injury to the health, safety and welfare of the people of the City of Jersey City;

(6) That the construction of new housing units planned for the coming year will not eliminate the existing housing shortage in rental units;

(7) That public housing, for which there is a great backlog of tenant applications, does not offer sufficient relief to the limited income tenants from the pressure of the housing shortage because new construction is merely replacing units necessarily being demolished;

(8) That the shortage of habitable housing is accentuated by the vast program of redevelopment to eliminate blighted areas, presently under way, which necessitates the demolishment of hundreds of blighted and dilapidated housing units and the relocation of hundreds of families living in such areas;

(9) That in the absence of regulations of rents and control of evictions, there would thereby ensue excessive rent rises and a sharp increase in evictions which would result in serious injury to the health, safety and welfare of a large segment of the population and conditions that would substantially hamper and deter the efforts of the City of Jersey City to effectuate the clearing of blighted areas and the general purpose of municipal planning.

(10) That experience in other cities has demonstrated that when rent controls have been terminated under similar circumstances rentals have risen exorbitantly, many tenants have been evicted without justification, and great hardship, displacement and dislocation generally have resulted therefrom;

(11) That to prevent such perils to health, safety and welfare, preventive action by this Board of Commissioners is imperative;

(12) That although the controls and regulations hereinafter provided in this ordinance may temporarily disturb the enjoyment of individual rights and property, compensation is provided for such temporary disturbance by all of the people of Jersey City sharing the general benefits which such controls and regulations are intended and calculated to secure;

(13) That such regulations and controls are necessary in order to prevent the execution of unjust, unreasonable and oppressive rental agreements, to prevent unjustifiable evictions and to forestall profiteering,

speculation and other disruptive practices tending to produce threats to the public health, safety and general welfare;

(14) That a system of regulation of rents and evictions, designed to provide an orderly transition from controls to decontrol, is necessary in order to protect the health, safety, convenience and general welfare of the people of the City of Jersey City;

(15) That as a consequence, this Ordinance is declared to be necessary and designed to protect the public health, safety and general welfare, and that this Ordinance is passed pursuant to the police powers of the City of Jersey City;

(16) That the passage of this Ordinance is necessary for the purpose of preventing the consequence hereinabove described and to make effective the policy of the Board of Commissioners of the City of Jersey City.

SECTION 2. Section 4, is hereby amended to read as follows:

SECTION 4. DIRECTOR'S REPORTS.

The Director shall file with the Board of Commissioners a report of all of his transactions, including a statement of all revenues and expenditures, at the end of the first ninety (90) days of operation. The Director shall also on or before June 1, 1957, submit a written report to the Board of Commissioners which shall set forth his findings on the rental housing conditions then existing in this City, the availability of various classes of rental housing accommodations, the recommendations of the Director with respect to such findings, and such other information as the Director may deem to be appropriate.

SECTION 3. Section 5, paragrph (c) sub-paragraph (3) and paragraph (f) are hereby amended to read as follows:

"SECTION 5. POWERS AND DUTIES OF DIRECTOR.

(c) (3) To regulate and control the rental of housing accommodations and the eviction of tenants therefrom in the City of Jersey City consistent with the purposes of this Ordinance, as stated in the title thereof, Section 1, as amended, economic conditions in the City of Jersey City and for the protection of the public therein;"

(f) To regulate or prohibit speculative or manipulative practices or renting or leasing practices, including practices relating to the possession or recovering of housing space; and to recontrol all housing accommodations where he finds that the rent charged by the landlord is excessive or the leasing is a manipulative or speculative practice or a rental and leasing practice which tends to unreasonably increase rentals or evictions."

SECTION 4. Section 7, sub-sections 2 (g) and 2 (h) are hereby amended to read as follows:

"SECTION 7. ADJUSTMENTS; sub-section 2 - CRITERIA FOR INCREASES.

(g) A landlord shall be entitled to a rent increase not to exceed fifteen (15) percent of the maximum legal rent, provided the landlord and the tenant in possession, voluntarily enter into a written lease for a period running to at least June 30, 1958, upon a form provided by the Director, and further provided that the landlord furnishes and maintains all of the services and equipment set forth in the rent registration. The landlord shall file a duly executed copy of said lease with the Director and such rent increase shall be subjected to the approval of the Director. (h) The Director, upon application and determination, shall issue an order of decontrol for one family houses. However, in the event of a voluntary moving of a tenant from housing space in housing accommodations containing more than one housing unit subject to the provisions of this Ordinance, the Director may upon application and determination issue an order of decontrol, provided the landlord and prospective tenant enter into a written lease for a period running to at least June 30, 1958, at a reasonable rental upon a form provided by the Director, and further provided that the landlord furnishes and maintains all of the services and equipment set forth in the rent registration. In such case, the landlord shall file a duly executed copy of said lease with the Director.

SECTION 5. INCONSISTENCY REPEALED.

Any Ordinance or part thereof inconsistent with any of the terms and provisions of this Ordinance is hereby repealed; provided, however, that such repeal shall be only to the extent of such inconsistency, and in all other respects this Ordinance shall be cumulative of any Ordinance governing and regulating the subject matter covered by this Ordinance.

SECTION 6. SEVERABILITY.

Each of the provisions of this Ordinance is separable, and if any provision is held invalid, the remaining provisions shall not be affected but shall remain in full force and effect.

SECTION 7. Section 16, is hereby amended to read as follows:

SECTION 16. EFFECTIVE DATE.

This Ordinance shall take effect in the manner prescribed by law, and shall become operative on January 2, 1957.

SECTION 8. Section 17, is hereby amended to read as follows:

SECTION 17. OPERATION DATE.

This Ordinance shall continue in effect and operation until June 30, 1957.

INTRODUCED: December 4th, 1956.

ADOPTED: December 18th, 1956.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board and public notice advertised as required by law for the purpose of considering granting the applications of Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 301 8th Street, Jersey City, N. J., and Foremost Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 682 Summit Avenue, Jersey City, N. J., as per plans filed, the Acting City Clerk read the public notice and applications and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requiremens of the ordinance in each case made and provided.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from the building at 301 8th Street, Jersey City, N. J.

Foremost Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 682 Summit Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

FROM HOUSING AUTHORITY OF JERSEY CITY, submitting petitions, map, ordinances requesting the vacation of Thompson Ave., Merritt Street & C., in connection with Currie Woods Gardens project.

RECEIVED AND REFERRED TO COMMISSIONER SPENCE FOR STUDY.

AUDITING CLAIMS:

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $15,354.43 for 94 vouchers approved for payment for the Department of Parks and Public Property.

DIRECTOR

DECEMBER 18, 1956

CAPITAL ACCOUNT

$ 428.16	Jersey Blue Print, blueprints

1956 ACCOUNT

80.00	Frank B. Chapman, expenses
40.00	Robert Donovan, expenses
29.92	Hudson Dispatch, advertising
30.36	Hudson Dispatch, advertising
46.17	Evening Journal Assn., advertising
37.62	Hudson Dispatch, advertising
37.80	Evening Journal Assn., advertising
36.45	Evening Journal Assn., advertising
14.00	Sterling Welding, services
6.00	J. J. Scanlon, newspapers
40.00	Richard Woods, services basketball
50.00	Moe Haber, services basketball
70.00	John J. Cusick, services basketball
150.00	Pete Kocmalski, services BB official
50.00	Enzio De Luca, services re soccer

40.00	Mercer Contracting Co., rental bucket leader
11.00	Singer Lock Hardware Co., services
43.79	Gecker's Pharmacy, first aid supplies
12.70	Gecker's Pharmacy, first aid supplies
24.00	Simonetti & Sullivan, ice skates (police of)
34.56	Evening Journal Assn., advertising
26.46	Evening Journal Assn., advertising
4.00	Jersey Fuel Oil Co. Inc., thermostat
31.00	Jersey Fuel Oil Co. Inc., transformer
1,279.88	Schenck & Schenck, Inc., insurance
198.35	Schenck & Schenck, Inc., insurance
198.51	J. Beier Theurer, insurance
553.80	J. Beier Theurer, insurance
713.73	J. Beier Theurer, insurance
461.89	J. Beier Theurer, insurance
577.20	J. Beier Theurer, insurance
125.00	Voogd & O'Neill, services
125.40	Jersey Blue Print Co., blueprints
270.00	Wm. Kern, Postmaster, postage stamps

1956 ACCOUNT

11.55	N. J. Bell Telephone Co., services
7.50	N. J. Bell Telephone Co., services
3.55	Union Towel Supply Co., services
40.52	Public Service Gas & Elec., services
11.14	N. J. Bell Telephone Co., services
139.50	Mongiello Bros. Coal Co., coal (bath house)
139.50	Mongiello Bros. Coal Co., coal (bath house)
369.17	Pub. Service Gas & Elec., services
224.89	Pub. Service Gas & Elec., services
36.25	Horace B. Garrison, services
.35	New Jersey Bell Tele. Co., services
37.35	New Jersey Bell Tele. Co., services
.55	New Jersey Bell Tele. Co., services
.35	New Jersey Bell Tele. Co., services
.55	New Jersey Bell Tele. Co., services
22.95	New Jersey Bell Tele. Co., services
.35	New Jersey Bell Tele. Co., services
.35	New Jersey Bell Tele. Co., services
670.13	N. J. Asphalt & Paving Co., services & material at Marion Bldg.
22.60	Tidewater Oil Co., deisel fuel oil
70.80	John Eggers Coal Co., fuel oil
144.00	Edward Ruskin, hardware
2.40	Jewel Electric Co., batteries
118.00	John Eggers Coal Co., fuel oil
35.90	Mongiello Bros Coal Co., coal
111.98	John Eggers Coal Co., fuel oil
52.80	Hudson Commission Co., supplies
58.00	Thos. A. Deming Co., American flags
13.65	New Jersey Bell Tele. Co., services
27.80	New Jersey Bell Tele. Co., services
12.45	New Jersey Bell Tele. Co., services
2.20	Union Towel Supply Co., services
427.00	Inertol Co. Inc., paint

206.30	Han-Made Specialties Co., handicraft supplies
2,295.50	Public Service Gas & Elec., services
27.36	John Eggers Coal Co., fuel oil
105.90	Creamery Package Mfg Co., compressor & fittings
132.00	Square Elec. Co., fuses
647.01	Pub. Serv. Elec Co., services
84.00	Atlas Steel Products Co., kalamein door & hardware
93.00	Alco Hardware & Tool Co., supplies
99.00	Alco Hardware & Tool Co., supplies
40.00	Asiatic Exterminating Co., services
32.48	Square Electric Co., supplies
52.95	Public Service Co., services
46.76	Public Service Co., services
104.49	Public Service Co., services
12.25	Horace B. Garrison, services
31.60	New Jersey Bell Tele. Co., services
9.85	New Jersey Bell Tele. Co., services
45.13	New Jersey Bell Tele. Co., services
825.00	Colonial Sand & Stone Co., material
493.90	Edward Ruskin, supplies
291.14	Edward Ruskin, supplies
770.50	Newark Tile Supply Co., material
69.50	Jersey City Glass Co., material
118.00	John Eggers Coal Co., fuel oil
9.50	Square Elec. Co., material
16.42	J. Lieberman & Co., supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $32,266.66 for sixty-five (65) bills and claims, approved for payment, for the Department of Public Works, GENERAL ACCOUNT—

$ 26.00	to J. J. Scanlon, newspapers
8.00	to Hudson Typewriter Exchange, repairs
25,802.34	to Public Service Electric and Gas Company, street lighting
31.69	to Public Service Electric and Gas Compny, street lighting
4.80	to Jersey Blue Print Company, supplies
2.25	to New Jersey Municipalities, subscription
3.30	to Great Bear Spring Company, cooler rental
38.88	to The Evening Journal Association, advertisement
19.80	to Hudson Dispatch, advertisement
29.70	to Hudson Dispatch, advertisement
14.00	to T. Ventre, repair parts
27.00	to The Evening Journal Association, advertisement
116.89	to Joseph Altomonte, insurance premium
259.05	to Henry Holtzmann, Inc., automobile insurance
117.91	to James F. Gannon & Son, insurance premium
137.44	to Henry Holtzmann, Inc., automobile insurance
140.64	to Henry Holtzmann, Inc., automobile insurance
78.40	to Henry Holtzmann, Inc., automobile insurance

92.10	to Henry Holtzmann, Inc., automobile insurance
120.89	to Nicola Vernese, insurance premium
117.89	to Nicola Vernese, insurance premium
162.39	to Nicola Vernese, insurance premium
26.50	to Herman Blochlinger, 1957 inserts
5.50	to Hudson Typewriter Exchange, repairs
135.39	to Lucian Grimaldi, insurance premium
136.24	to Lucian Grimaldi, insurance premium
136.24	to Lucian Grimaldi, insurance premium
135.39	to Lucian Grimaldi, insurance premium
104.64	to Lucian Grimaldi, insurance premium
22.30	to Union Towel Supply Division, towel service
41.00	to Progress Printing Co., printing
36.00	to Charles Weinacht Stationery Co. Inc., stationery
19.55	to New Jersey Bell Telephone Company, service
19.60	to New Jersey Bell Telephone Company, service
4.60	to Union Towel Supply Division, towel service
21.15	to New Jersey Bell Telephone Company, service
74.78	to Square Elec. Supply & Fixture Corp., supplies
15.11	to Public Service Electric & Gas Co., electric service
37.01	to Public Service Electric & Gas Co., electric & gas service
5.85	to New Jersey Bell Telephone Company, service
35.30	to New Jersey Bell Telephone Company, service
8.00	to Union Towel Supply Division, towel service
387.50	to Progress Printing Co., printing
121.36	to Edward Ruskin, supplies
48.05	to New Jersey Bell Telephone Company, service
7.45	to New Jersey Bell Telephone Company, service
132.00	to Alco Hardware & Tool Co., supplies
157.50	to Progress Printing Co., printing
538.50	to Mongiello Bros. Fuel Oil & Coal Inc., supplies
145.00	to Posnak & Turkish Inc & Jersey Mason, sand
38.00	to Charles Weinacht Stationery Co. Inc., supplies
150.00	to Progress Printing Co., printing
17.20	to New Jersey Bell Telephone Company, service
47.35	to Cirone's, repairs
32.97	to James P. Clark, supplies
576.03	to Harry Klinger Inc., supplies
9.35	to Kassel Cadillac Co. Inc., supplies
356.50	to Cirone's, supplies
115.00	to A. Rucki, supplies
12.50	to L. Rubenstein & Sons, Inc., supplies
366.74	to Cirone's, supplies
67.65	to Edward Ruskin, supplies
268.45	to John Eggers & Bros. Inc., supplies
256.85	to Tidewater Oil Company, supplies
43.20	to Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO.

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified

lists, in the aggregate sum of $19,938.58 for seventy-eight (78) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING ACCOUNTS—

$ 192.25	to New England Meter Repair Co. Inc., supplies
5.64	to Summit Ave Baptist Church, refund of payment
7.44	to Summit Avenue Baptist Church, refund of payment
28.80	to First Presbyterian Church of J. C., refund of payment
57.50	to Michael Sylvester, reimbursement
15.35	to Lakeland Gas & Appliance Co., gas
35.00	to Patrick E. Higgins, reimbursement
77.15	to Robert J. Budrick, miscellaneous expenses
36.50	to John J. Burkhardt, reimbursement
39.64	to Town of Boonton, Water Department, water consumption
35.00	to Joseph A. Davis, reimbursement
99.00	to Albert Waldstein, reimbursement
126.00	to Sergeant Chemical Company, increase in freight rate
27.00	to The Evening Journal Association, advertisement
21.12	to Hudson Dispatch, advertisement
56.47	to Frank Talcott, expenses
6.34	to Underwood Corp., repairs
55.00	to Pioneer Window Cleaning Company, cleaning windows
16.90	to Ochs Service, repairs
5.95	to Ochs Service, repairs
400.00	to William C. Reppenhagen, bus hire
55.00	to Pioneer Window Cleaning Company, cleaning windows
102.00	to Sterling Welding, welding
9.00	to F. C. Hennie & Son, coal burner check-up
300.00	to Postmaster, pay for slip
198.52	to H. M. Ohland, expenses
28.75	to Wilbur Coughlin, reimbursement
29.00	to Rosario Puleo, reimbursement
6.40	to Jersey Blue Print Company, supplies
2,259.82	to Worthington-Gamon Meter Div., supplies
916.80	to Worthington Gamon Meter Div., supplies
286.08	to Worthington Gamon Meter Div., supplies
2,763.22	to Worthington Gamon Meter Div., supplies
1,095.23	to Neptune Meter Company, supplies
108.59	to Wallace & Tiernan Incorporated, supplies
137.50	to Sterling Welding, welding
267.00	to Edward Ruskin, supplies
802.92	to Rex Plbg. Supply Co. Inc., supplies
20.12	to Neptune Meter Company, supplies
720.51	to Rex Plbg. Supply Co. Inc., supplies
200.16	to Square Elec. Supply & Fixtures Corp., supplies
130.08	to Edward Ruskin, supplies
132.20	to New Jersey Bell Telephone Company, service
13.67	to Riverside Coat Apron Towel Linen Supply & Laundry Inc., towel service
601.85	to John Eggers & Bros. Inc., fuel oil
59.00	to John Eggers & Bros., Inc., fuel oil
21.30	to New Jersey Bell Telephone Company, service
1.10	to New Jersey Power & Light Co., minimum charge
129.76	to Jersey Central Power & Light Co., service
285.00	to Francis Clark Coal Co., stove coal
102.36	to Fisher Scientific Co., supplies

342.45	to Wallace & Tiernan Incorporated, supplies
1,537.50	to Sergeant Chemical Company, chlorine
3,097.50	to Sergeant Chemical Company, chlorine
179.50	to Mongiello Bros. Fuel Oil & Coal Inc., coal
16.64	to Charles F. Guyon Inc., supplies
24.30	to The A. P. Smith Mfg. Company, supplies
71.50	to Hudson Builders Materials Inc., supplies
315.20	to Max Lumber & Millwork Corporation, supplies
48.36	to Rex Plbg. Supply Co. Inc., supplies
79.00	to Fred Brewer, supplies
165.00	to Progress Printing Co., printing
17.95	to Charles Weinacht Stationery Co. Inc., stationery
17.50	to Progress Printing Co., printing
389.00	to Progress Printing Co., printing
16.70	to Fred Brewer, supplies
83.65	to Charles Weinacht Stationery Co. Inc., stationery
113.00	to Charles Weinacht Stationery Co. Inc., stationery
15.25	to Charles Weinacht Stationery Co. Inc., stationery
6.05	to New Jersey Bell Telephone Company, service
28.75	to New Jersey Bell Telephone Company, service
48.40	to New Jersey Bell Telephone Company, service
7.25	to New Jersey Bell Telephone Company, service
121.60	to New Jersey Bell Telephone Company, service
18.65	to New Jersey Bell Telephone Company, service
29.25	to New Jersey Bell Telephone Company, service
5.95	to New Jersey Bell Telephone Company, service
15.69	to Public Service Elec. & Gas Co., electric service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

New Jersey Asphalt and Paving Co. Partial Estimate #3 (City Contract. 3240 State Aid).

For resurfacing of Virginia Avenue and various Streets in the City of Jersey City, N. J. under State Aid for the year 1956.

$ 43,785.00
Reserved for Road Construction and Reconstruction with State Aid.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

KUCHAR BROTHERS, INC. Estimate No. 2
Contract No. 3218
For furnishing & erecting bascule gates for Boonton Dam
$ 91,196.47

WATER CAPITAL ACCOUNT B 3—S 2—Account 112.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

J. I. HASS CO. INC Estimate No. 1st & Final
Contract No. 3242

For Furnishing all labor, material, equipment and facilities and to perform all of the work required for the cleaning and painting of present steel truss bridges and Thirty-six inch (36″) steel water main for the Department of Public Works over tracks of New York Central Railroad, Newark Avenue, Jersey City, N. J.

$ 1,423.00

WATER OPERATING EXPENSE ACCOUNTS — 467 B

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $ 36.00 for One (1) bill and claim, approved for payment, for the Department of Public Works— Water Capital Account B 7 — Account No. 105 —

$ 36.00 to H. M. Ohland — reimbursement for expenses, conference etc.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $ 6,261.50 for One (1) bill and claim, approved for payments, for the Department of Public Works — WATER CAPITAL ACCOUNT — St. John's Housing #39.

$ 6,261.50 to The A. P. Smith Mfg. Company — supplies.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $ 2,061.44 for Four (4) bills and claims, approved for payment, for the Department of Public Works — WATER UTILITY PLANT ACCOUNTS.

$ 1,073.64	to The A. P. Smith Mfg. Company, supplies
285.30	to Rex Plbg. Supply Co. Inc., supplies
440.00	to Ingersoll Rand Co., supplies
262.50	to Dunn Typewriter Co. Inc., typewriter

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $947,209.84, for No. 86 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 75.30	Joseph Cabala, services
295.00	American Photocopy Equipment Company, supplies
960.00	Charles & Co., services
24.10	N. J. Bell Telephone Co., services
11.45	N. J. Bell Telephone Co., services
8.00	Union Towel Supply Div., Morgan Laundry Inc., services
240.00	Underwood Corporation, services
21.60	Terminal Printing & Lithographing Co., supplies
148.00	Terminal Printing & Lithographing Co., supplies
855.25	Charles Weinacht Stationery Co., Inc., supplies
7.50	Marchant Calculators Inc., services
65.90	Charles Weinacht Stationery Co., Inc., supplies
69.60	Addressograph Multigraph Corp., supplies
8.00	Westinghouse Electric Supply Co., services
11.20	Union Towel Supply Div., Morgan Laundry Inc., services
7.63	Charles Weinacht Stationery Co. Inc., supplies
21.00	Terminal Printing & Lithographing Co., supplies
7.35	N. J. Bell Telephone Co., services
4.80	Union Towel Supply Div., Morgan Laundry Inc., services
3.10	Union Towel Supply Div., Morgan Laundry Inc., services
7.50	Soney & Sage Co., supplies
7.50	Marchant Calculators Inc., services
7.50	Marchant Calculators Inc., services
9.00	Marchant Calculators Inc., services
9.00	Marchant Calculators Inc., services
3,345.00	Terminal Printing & Lithographing Co., supplies
28.37	N. J. Bell Telephone Co., services
39.30	N. J. Bell Telephone Co., services
16.00	Plaza Towel Service, services
24.95	Union Towel Supply Div., Morgan Laundry Inc., supplies
26.55	Charles Weinacht Stationery Co. Inc., supplies
15.35	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
45.00	Terminal Printing & Lithographing Co., supplies
142.50	Terminal Printing & Lithographing Co., supplies
72.50	Terminal Printing & Lithographing Co., supplies
39.05	N. J. Bell Telephone Co., services
126.75	N. J. Bell Telephone Co., services
10.40	Union Towel Supply Div., Morgan Laundry Inc., services
3.25	Plaza Towel Service, services
7.70	N. J. Bell Telephone Co., services

3.10	Union Towel Supply Div., Morgan Laundry Inc., services
24.00	Terminal Printing & Lithographing Co., supplies
16.30	N. J. Bell Telephone Co., services
891.67	Hudson County District S.P.C.A., services
9.25	State Board of Health—Dog Control Law, fees
50.00	Hudson County National Bank, rental
15.00	William A. Grady, Ins. Prem.
15.00	William A. Grady, Ins. Prem.
15.00	William A. Grady, Ins. Prem.
330.00	Whitfield Colyer, services
171.60	Hudson Dispatch, advertising
171.60	Hudson Dispatch, advertising
171.60	Hudson Dispatch, advertising
15.00	C. Handel & Sons, commission
10.00	Leo Rosenblum, stamps
625.00	Frank J. McLaughlin, services
312.50	John J. Mantell, services
312.50	John J. Mantell, services
125.00	Gerard Beekman, expenses
125.00	George Currie, expenses
75.00	Fred Fagan, expenses
315.00	Leo Rosenblum, expenses
125.00	Joseph Whitley, expenses
125.00	Dudley A. Hale, expenses
125.00	Timothy W. Donovan, expenses
112.86	Robert F. Gallagher, reinbursement
67.00	Pandick Press Inc., services
50.95	Pandick Press Inc., services
73.80	Edward S. Hayden, reimbursement
7.50	New Jersey Law Journal, subscription
15.00	West Publishing Co., supplies
7.00	Soney & Sage Co., supplies
25.00	American Law Book Co., supplies
25.00	Metropolitan Service Co., services
102.95	Detectives Raymond Means and John Gillen, expenses
25.00	George Jensen, reinbursement
48.00	William P. Kern, stamps
19.44	The Evening Journal Association, advertisement
16.20	The Evening Journal Association, advertisement
12.98	Hudson Dispatch, advertisement
15.84	Hudson Dispatch, advertisement
13,000.00	Municipal Employees Pension Commission, a/c 1956 apprn.
920,000.00	Board of Education, a/c 1956 apprn.
1,175.80	William A. Sternkopf, Jr., services
1,402.45	William A. Sternkopf, Jr., services

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose Names are set forth in the following certified list in the aggregate sum of Four Hundred Fifty Nine Thousand Three Hundred Sixty-Two Dollars and Sixty-six Cents ($459,362.66) for one hundred forty (140) bills and claims due for payment by the Department of Public Safety.

$ 659.87	New Jersey State Highway Dept., J. C. Share Traf. Light install.
14.95	Paul's Auto Seat Covers, auto seat covers
60.00	Sireno Co. Inc., siren
17.28	McCloskey Drug. Co. Inc., bandages
14.95	Paul's Auto Seat Covers, auto seat covers
68.22	McGuinness General Tire Co., Inc., tires/tubes
452.00	Joseph Cabala, auto repairs
397.80	Joseph Cabala, auto repairs
78.63	Cirone's, auto batteries
91.00	Joseph Cabala, auto repairs
25.23	Wishbow Bros. Inc., auto parts
19.88	Jersey Motors, Inc., auto parts
93.00	Joseph Cabala, auto repairs
19.55	Fire Prevention Service, cylinders serviced
36.97	Hudson Tire Exchange, tires
19.90	Bill Jacobs Motorcycle Co., motorcycle oil
227.90	Harry Klinger, Inc., tires
116.05	Wishbow Bros. Inc., auto parts
32.90	Alex. Boyer, auto parts
279.26	Cirone's, batteries, parts, etc.
11.25	John Weber & Son, saws sharpened
33.22	Certified Lubricants Co., air comp. repaired
656.40	Bill Jacobs Motorcycle Co., motorcycle parts
76.00	James Products, Inc., Manila rope
139.10	Bill Jacobs Motorcycle Co., maintc. & repairs
336.85	Bill Jacobs Motorcycle Co., maintc. & repairs
138.35	Bill Jacobs Motorcycle Co., maintc. & repairs
111.45	Bill Jacobs Motorcycle Co., maintc. & repairs
293.75	Aero Oil Co., cars washed
81.25	Ohio Chemical & Surgical Equip. Co., med. oxygen
1.75	Singer Lock & Hardware Co., auto wiper assemblies
6.30	McCloskey Drug Co., bottles
176.00	Globe Exterm. Co. Samuel Blaustein, Prop., services
82.82	William O'Connell, meat
200.20	William O'Connell, groceries
23.34	General Baking Co., bread
236.00	John Eggers & Bros. Inc., fuel oil
202.02	John Eggers & Bros. Inc., fuel oil
147.95	Tidewater Oil Co., motor oil
21.09	Esso Standard Oil Co., gasoline
117.15	Tidewater Oil Co., motor oil
7.47	Esso Standard Oil Co., motor oil
2,166.30	Tidewater Oil Co., gasoline
2,328.76	Tidewater Oil Co., gasoline
77.79	Esso Standard Oil Co., gasoline
2,448.63	Public Service Electric & Gas Co., services
3.00	Lehr Distributors, Inc., battery testers
25.88	Edward Ruskin, hardware
49.24	Edward Ruskin, hardware/tools
198.72	Anderson-Simons Corp., lumber
4.80	Anderson-Simons Corp., lumber
5.80	Montgomery Glass Service, auto glass

75.43	Anderson-Simons Corp., lumber
4.75	John Weber & Son, saw sharpened
2.00	Meltzer Appliance Co., vacuum parts
18.98	Leroux Typewriter Service, services
20.24	Leroux Typewriter Service, services
8.00	Marr Duplicator Co. Inc., services
46.80	Charles Weinacht Stationery Co., Inc., time stamp
5.64	Leroux Typewriter Service, services
46.73	Leroux Typewriter Service, services
23.50	Leroux Typewriter Service, services
12.40	L. Kaltman & Sons, Inc., plastichrome
9.25	Charles Weinacht Stationery Co. Inc., stationery
163.66	Harris Barrier, Inc., traf. barriers
475.00	Union Printing Co., printing
87.00	Scott Printing Co., printing
72.00	Feltz Printing Service, printing
180.00	Scott Printing Co., printing
20.00	August E. Miller Lab., services
84.18	Nidisco Jersey City, Inc., radio parts
291.20	Link Radio Corp., services
51.82	Nidisco Jersey City, Inc., radio parts
122.00	Jersey City Window Cleaning Co., services
19.45	Union Towel Supply Div., Morgan Laundry Inc., services
25.25	New Jersey Bell Telephone Co., Street directories
337.50	North Jersey Automobile Club, safety belts
77.00	Jersey City Window Cleaning Co., services
44.75	S. Manzo, uniform alterations
599.50	S. Manzo, overcoats
15.00	S. Manzo, uniform equip.
763.00	S. Manzo, overcoats
557.04	The Marbelite Co. Inc., traf. sig. equip.
557.04	The Marbelite Co. Inc., traf. sig. equip.
469.20	Square Elec. Supply & Fixture Corp., elec. supplies
268.80	Pfaff & Kendall, traf. sig. equip.
250.00	The Marbelite Co., Inc., meter cabinets
57.50	Square Elec. Supply & Fixture Corp., elec. wire
269.00	Edward Ruskin, alum. rods
9.82	Fire Prevention Service, cylinder Oxygen
23.12	Square Elec. Supply & Fixture Corp., elec. equip.
11.40	Edward Ruskin, hardware
21.40	Lt. James G. Murray, uniform equip.
1.00	Gladstone's Inc., keys
11.20	Montgomery Glass Service, auto glass
26.77	Edward Ruskin, hardware
26.02	Edward Ruskin, hardware
14.73	Rex Plumbing Supply Co., Inc., pipe
2,413.45	Whitehead Metal Products Co. Inc., traffic signs
13.50	Yankee Rubber Stamp Mfg. & Printing Co., stamp. etc.
110.00	Ansbro Hardware Co., sand mix
22.02	L. Rubenstein & Sons, Inc., masking tape
23.04	Anderson-Simons, Corp., lumber
25.50	Edward Ruskin, hardware
19.77	Esso Standard Oil Co., naptha
81.90	Scott Printing Co., printing
175.18	L. Rubenstein & Sons, Inc., paints, etc.

46.36	L. Rubenstein & Sons, Inc., paints, etc.
20.58	Esso Standard Oil Co., naptha
6.20	Joseph T. Ryerson & Son, Inc., metal strips
87.39	L. Rubenstein & Sons, Inc., paints, etc.
2.85	Union Towel Supply Div., Morgan Laundry, Inc., service
43.50	Charles Weinacht Stationery Co. Inc., office supplies
1.75	Burroughs Corp., ribbon
4.50	Dunn Typewriter Co. Inc., repairs
120.00	S. Manzo, police badges
69.00	Scott Printing Co., printing
80.00	Scott Printing Co., stamped envelopes
22.68	The Evening Journal Asso., advertising
27.54	The Evening Journal Asso., advertising
23.49	The Evening Journal Asso., advertising
18.70	Hudson Dispatch, advertising
21.02	Hudson Dispatch, advertising
34.10	Hudson Dispatch, advertising
21.78	Hudson Dispatch, advertising
22.22	Hudson Dispatch, advertising
39.15	The Evening Journal Asso., advertising
43.20	The Evening Journal Asso., advertising
25.65	The Evening Journal Asso., advertising
200.00	William P. Kern, Postmaster, postage stamps
5,365.26	New Jersey State Highway Dept., J. C. Share Traf. Sig. Instal.
60.00	Philip A. Carroll, office exp.
723.39	Chief of Police Michael Cusack, office exp.
7.50	Soney & Sage Co., N. J. Sup. Ct. reports
1.15	Burroughs Corp., ribbon
3.50	Burroughs Corp., ribbons
40.16	Harold J. Myers, office exp.
428,917.94	Bd. of Trustees, Police & Firemen's Retirement System of New Jersey, J. C. share pensions
939.41	Chief of Police Michael Cusack, office exp.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE.

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list, in the agggregate sum of $9,084.34 for 41 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 25.00	Pauls Auto Seat Covers, service
140.50	The General Detroit Corporation, fire extinguisher
16.80	Cirone's Battery and Ignition Service, parts
121.17	Wishbow Bros., Inc., parts
3.97	A. C. Chevrolet Co., lock
136.56	Cirone's Battery and Ignition Service, parts
33.32	American La France Corporation, throttle
1.00	John Weber & Son, saw
8.00	Alex Boyar, mallets
584.75	The Seagrave Corporation, parts
23.40	Edward Ruskin, Valspar-Varn

79.80	John Eggers & Bros. Inc., fuel oil
141.60	John Eggers & Bros. Inc., fuel oil
82.60	John Eggers & Bros. Inc., fuel oil
93.57	John Eggers & Bros. Inc., fuel oil
140.90	John Eggers & Bros. Inc., fuel oil
70.80	John Eggers & Bros. Inc., fuel oil
59.00	John Eggers & Bros. Inc., fuel oil
218.65	John Eggers & Bros. Inc., fuel oil
124.96	John Eggers & Bros. Inc., fuel oil
59.00	John Eggers & Bros. Inc., fuel oil
838.43	Tidewater Oil Company, gasoline & oil
744.54	Tidewater Oil Company, gasoline & oil
1,785.78	Public Service Electric & Gas Co., electric & gas
23.68	Anderson-Simons Corporation, lumber
3.50	John Eggers & Bros., Inc., service
11.29	L. Rubenstein & Sons Inc., sign cloth
21.00	L. Rubenstein & Sons Inc., sash brushes
292.82	Charles Weinacht Stationery Co. Inc., supplies
36.00	Scott Printing Company, letterheads
47.40	Edward Ruskin, parts
918.75	Max Lumber & Millwork Corp., parts
448.75	Square Electric Supply & Fixture Corp., supplies
1.50	Gladstone's Inc., keys
200.80	Square Electric Supply & Fixture Corp., supplies
44.40	Square Electric Supply & Fixture Corp., supplies
412.30	New Jersey Bell Telephone Company Inc., telephone service
26.30	Great Bear Spring Company, water and rental
990.00	Atlas Safety Equipment Co., Inc., life nets
66.00	Jackson and Weiss, badges
5.75	Montgomery Glass Service, glass

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list in the aggregate sum of $107,485.11 for 335 bills and claims, approved for payment for the Department of Public Affairs.

$ 9.00	The William & Wilkins Co., supplies
59.35	Albert J. Phiebig, supplies
49.00	Annual Reviews, Inc., supplies
58.59	Charles Weinacht Stationery Co., Inc., supplies
22.00	Keleket X-Ray Corp., services
600.18	Herbert's Drug & Surgical Sales Co., supplies
38.50	Keleket X-Ray Corp., supplies
779.77	Parke, Davis & Co., supplies
1,727.70	E. R. Squibb & Sons, supplies
22.50	The American Journal of Nursing, services
101.90	Willoughby Camera Stores Inc., supplies
26.86	L. & B. Reiner Inc., supplies
57.00	U. S. Industrial Chemical Co., supplies
107.10	Cosmevo Surgical Supply Co., supplies
24.95	Hospital Equipment Co. of N. J., supplies

392.00	Wyeth Labs., supplies
427.50	Altro Work Shops, Inc., supplies
131.05	Electrolux Corp., supplies
430.00	Altro Work Shop Inc., supplies
32.40	Straus-Duparquet, Inc., supplies
451.00	Sanitary Soap Co., Inc., supplies
93.17	Henry Goldman Paper Co., supplies
172.59	The DuBois Co., supplies
16.80	Square Electric Supply & Fixture Corp., supplies
25.50	Canada Dry Ginger Ale, Inc., supplies
21.68	Canada Dry Ginger Ale, Inc., supplies
22.52	Canada Dry Ginger Ale, Inc., supplies
25.72	Canada Dry Ginger Ale, Inc., supplies
5,697.81	Atzingen Whitehouse Dairy Inc., supplies
1,206.53	General Baking Co., supplies
86.40	Edward Boker, Inc., supplies
160.18	Edward Boker, Inc., supplies
159.25	Edward Boker, Inc., supplies
131.51	Edward Boker, Inc., supplies
24.26	Canada Dry Ginger Ale, Inc., supplies
167.33	Edward Boker, Inc., supplies
47.94	David M. Chait, supplies
7.31	Henry Kelly & Sons, Inc., supplies
213.90	Seeman Brothers Inc., supplies
46.00	Joseph Apicella & Sons, supplies
20.22	Mead Johnson & Co., supplies
796.20	Montgomery Mills, supplies
210.00	Brenner Produce Co., supplies
1,076.26	The Flagstaff Foods Corp., supplies
63.80	Chin & Lee Co., supplies
58.82	David M. Chait, supplies
98.70	Montgomery Mills, supplies
70.08	David M. Chait, supplies
139.71	The Dampney Co., supplies
330.00	Majestic Tile & Marble Co., Inc., services
17.01	N. Siperstein Inc., supplies
8.02	Atlas Electric Supply Co., Inc., supplies
53.60	Combined Kitchen Equipment Co., Inc., supplies
29.68	Blanck & Carrier Corp., supplies
24.37	Edward Ruskin, supplies
30.25	Posnak & Turkish, Inc., supplies
173.50	Square Electric Supply & Fixture Corp., supplies
81.00	Square Electric Supply & Fixture Corp., supplies
44.64	Singer Lock & Hardware Co., supplies
10.91	Edward Ruskin, supplies
130.00	N. Siperstein, Inc., supplies
24.06	The Ideal Supply Co., supplies
248.00	Terminal Printing & Lithographing Co., supplies
17.55	New Jersey Bell Telephone Co., services
282.45	Nicholas J.Reilly, supplies
355.70	James Brown & Son, services
4.61	Bernard Mfg. Co., supplies
18.42	Pergamen Press, Inc., supplies
5.58	The New York Academy of Sciences, supplies
15.50	American Association of Blood Banks, supplies

9.70	The N. Y. Academy of Sciences, supplies
101.20	Remington Rand, Div. Sperry Rand Corp., supplies
6.40	Josiah Macy Jr. Foundation, supplies
239.00	Terminal Printing & Lithographing Co., supplies
70.00	Terminal Printing & Lithographing Co., supplies
22.08	J. S. Canner & Co., Inc., supplies
76.65	Gotham Card & Paper Co., Inc., supplies
72.50	Union Printing Company, supplies
142.50	Union Printing Company, supplies
18.95	Albert J. Phiebig, supplies
7.00	H. C. Anderson Mimeograph Co., services
1.65	Ditto, Inc., supplies
44.00	Keleket X-Ray Corporation, supplies
1,599.12	Honiberg Drug & Surgical Supply Co., supplies
19.04	Keleket X-Ray Corporation, services
107.44	Varick Pharmacal Co., Inc., supplies
350.73	Winthrop Laboratories, supplies
129.40	Hoffmann La Roche, Inc., supplies
64.80	D. Kaltman & Co., Inc., supplies
113.25	Fisher, Scientific Co., supplies
3,014.56	Mooney's Pharmacy, supplies
308.85	D. Kaltman & Co., Inc., supplies
9.00	Topics Publishing Co., Inc., supplies
1,262.36	American Oxygen Service Corp., supplies
42.00	Cosmevo Surgical Supply Co., supplies
7.00	The Burdick Corporation, services
1,177.45	Honiberg Drug & Surgical Supply Co., supplies
75.56	Hospital Equipment Co. of N. J., supplies
119.00	D. Kaltman & Co., Inc., supplies
403.72	Hoffmann La Roche, Inc., supplies
36.43	Abbott Laboratories, supplies
36.48	Honiberg Drug & Surgical Supply, supplies
3,242.79	Mooney's Pharmacy, supplies
445.52	Eaton Laboratories, supplies
83.78	Mallincrodt Chemical Works, supplies
121.14	Mooney's Pharmacy, supplies
39.00	Mooney's Pharmacy, supplies
575.61	Wyeth Laboratories, supplies
347.52	Winthrop Labs, Div. Sterling Drug, supplies
731.42	Hospital Equipment Co. of N. J., supplies
32.00	Hoffmann La Roche, Inc., supplies
13.40	Cosmevo Surgical Supply Co., supplies
192.30	Medcraft Electronic Corp., supplies
42.73	Cameron Surgical Specialty Co., supplies
41.52	Paragon C. & C. Co., Inc., supplies
54.20	General Laboratories, Inc., supplies
33.85	Mooney's Pharmacy, supplies
1,304,46	Mooney's Pharmacy, supplies
440.70	Eaton Laboratories, supplies
70.14	Lederle Labs, Div. American Cyanamid, supplies
448.00	Metro Hospital Supply Co., Inc., services
8.00	Kost & Baird, Inc., services
64.58	General Medical Book Co., supplies
221.76	Herbert's Drug & Surg. Sales Co., supplies
39.56	Abbot Laboratories, supplies

10.65	U. S. Slicing Machine Co., supplies
50.68	U. S. Slicing Machine Co., supplies
429.00	Colgate Palmolive Company, supplies
34.60	Industrial Home for the Blind, supplies
120.00	Leonard Haimes Co., Inc., supplies
26.00	Wishbow Bros., Inc., supplies
88.00	Henry Goldman Paper Co., supplies
390.00	Hudson Mattress Mfg., Co., supplies
129.20	Chemclean Products Corp., supplies
365.50	Embassy Crocery Corp., supplies
227.43	Thorman Baum & Co., Inc.,
927.28	Hudson Commission Co., supplies
35.20	Seeman Bros., Inc., supplies
1,715.94	Flagstaff Foods Corp., supplies
169.78	Thorman Baum & Co., Inc., supplies
181.70	Thorman Baum & Co., Inc., supplies
196.89	Thorman Baum & Co., Inc., supplies
231.40	Thorman Baum & Co., Inc., supplies
191.41	Thorman Baum & Co., Inc., supplies
60.69	Keebler Biscuit Co., supplies
222.71	Thorman Baum & Co., Inc., supplies
859.10	Hudson Commission Co., supplies
67.20	Edward Boker, Inc., supplies
170.23	Edward Boker, Inc., supplies
171.10	Thorman Baum & Co., Inc., supplies
127.80	Edward Boker, Inc., supplies
265.00	Thorman Baum & Co., Inc., supplies
6.48	M & R Labs, supplies
107.10	A. Beck & Sons ($107.10) supplies
71.60	H. J. Heinz Co., supplies
184.55	Edward Boker, Inc., supplies
352.80	A. Beck & Son, supplies
37.50	J. C. Pickle Works, Inc., supplies
263.70	Seeman Bros., Inc., supplies
87.93	Brenner Produce Co., supplies
102.16	Brenner Produce Co., supplies
62.00	Embassy Grocery Corp., supplies
12.24	Mead Johnson & Co., supplies
17.04	H. J. Heinz Co., supplies
222.33	S. Alexander & Co., supplies
1,256.71	John Minder & Son Inc., supplies
55.78	David M. Chait, supplies
835.46	Washington Beef Co., Inc., supplies
239.40	A. Beck & Sons, supplies
163.79	Mergentime, Inc., supplies
394.80	Montgomery Mills, Inc., supplies
941.93	John Minder & Son Inc., supplies
145.00	Chin & Lee Co., supplies
365.40	A. Beck & Sons, supplies
55.47	David M. Chait, supplies
130.20	Standard Tile Supply Co., Inc., supplies
26.52	Gall & Sanders, supplies
3.00	Square Elec. Supply & Fixture Co., supplies
31.25	Edward Ruskin, supplies
18.24	Simmons Company, supplies

49.30	Gall & Sanders, supplies
75.20	Lavery & Daehnhardt Lumber Co., supplies
6.50	Wallwork Bros., Inc., supplies
102.18	Square Elec. Supply & Fixture Co., supplies
10.15	New Jersey Bell Telephone Co., services
25.00	Uneeda Floor Service, services
72.00	Feltz Printing Service, services
29.20	Cirone's, supplies
43.54	Feltz Printing Service, services
81.23	New York Telephone Company, services
23.80	Academic Press, Inc., supplies
8.50	Academic Press, Inc., supplies
11.27	Interscience Publishers, Inc., supplies
3,025.02	Addressograph-Multigraph Corp., supplies
41.82	Nicholas J. Reilly, supplies
23.40	Little Brown & Company, supplies
9.00	M. D. Publications, Inc., supplies
60.14	Ditto, Inc., supplies
122.40	Astron Chemical Company, supplies
22.00	Keleket X-Ray Corp., services
44.00	Keleket X-Ray Corp., services
150.00	Harold Supply Corporation, supplies
87.18	Meinecke & Co. Inc., supplies
57.36	Merck & Co. Inc., supplies
206.85	Sanborn Company, supplies
41.50	Cosmevo Surgical Supply Co., supplies
359.10	Bauer & Black, Div. of the Kendall Co., supplies
902.08	Parke Davis & Company, supplies
76.70	Cutter Laboratories, supplies
16.20	S. Davis Co., supplies
39.60	Gotham Card & Paper Co., Inc., supplies
30.90	Edward Weck & Co., Inc., supplies
240.74	McCloskey Drug Co., Inc., supplies
598.41	Air-Shields, Inc., supplies
9.60	Standard Scientific Supply Corp., supplies
28.80	The Niro Corp., supplies
92.25	I. D. M. Co., rental & supplies
24.25	L. Rubenstein & Sons Co., supplies
1,022.08	Parke, Davis & Co., supplies
386.64	Merck Sharp & Dohme, supplies
208.10	Honiberg Drug & Surgical Supply Co., supplies
128.59	Mooney's Pharmacy, supplies
143.85	Mallinckrodt Chemical Wks., supplies
326.44	Eaton Labs., supplies
919.50	S. Manzo, supplies
236.18	Leonard Haimes Co., Inc., supplies
20.00	Edward B. Haskins & Son, supplies
213.75	Altro Work Shops, Inc., supplies
55.70	Jersey Grinding & Renting Service, services
170.00	Maday's Television, supplies
1,322.30	J. Liberman & Co., supplies
245.50	John Sexton & Co., supplies
21.60	Tec Products Co., Inc., supplies
625.00	Hudson Mattress Mfg. Co., Inc., supplies
341.25	Swift & Co., supplies

131.50	Joe Lowe Corp., supplies
370.50	A. Beck & Sons, supplies
141.75	Mergentime, Inc., supplies
27.50	Scudder's, supplies
60.00	Scudder's, supplies
272.20	Scudder's, supplies
115.57	Brenner Prouce Co., supplies
767.60	Washington Beef Co., Inc., supplies
228.34	Mergentime, Inc., supplies
1,268.79	John Minder & Son, Inc., supplies
1,659.99	Gol-Pak Corp., supplies
45.00	Seeman Bros., Inc., supplies
199.82	S. Alexander & Co., supplies
190.65	H. J. Heinz Co., supplies
390.60	A. Beck & Sons, supplies
176.40	A. Beck & Sons, supplies
904.38	John Minder & Son, Inc., supplies
1,050.93	John Minder & Son, Inc., supplies
1,363.05	Washington Beef Co., Inc., supplies
99.43	Mergentime, Inc., supplies
10,939.87	Public Service Electric & Gas Co., services
228.00	General Elevator Co., services
150.50	Grayson Fabrics, supplies
184.00	Atlas Electric Supply Co., Inc., supplies
10.35	Ideal Supply Co., supplies
14.76	Edward Ruskin, supplies
89.68	Square Electric Supply & Fixture Corp., supplies
14.00	Wishbow Bros., Inc., supplies
32.46	Cyrus Wm. Rice & Co., Inc., supplies
339.50	Square Electric Supply & Fixture Corp., supplies
43.00	Gillis Supply Co., supplies
6.50	Arthur Katz Inc., supplies
222.00	Hospital Equipment Co. of N. J., supplies
343.00	Hospital Equipment Co. of N. J., supplies
3.50	Plaza Towel Service, services
47.50	Feltz Printing Service, supplies
2.65	Union Towel Supply, services
15.00	Public Service Electric & Gas Co., services
5,037.60	New Jersey Bell Telephone Co., services
5,711.38	Atzingen Whitehouse Dairy Inc., supplies
115.00	Feltz Printing Service, supplies
480.17	Levy's Sport Shop, supplies
100.00	William J. Killeen, expenses
2,478.74	Mooney's Pharmacy, supplies
24.85	Union Towel Supply, services
31.00	Ed Franco Sport Center, supplies
297.25	Jersey City Stationers Corp., supplies
108.00	Clyde Jewelers, supplies
80.08	Jersey City Stationers Corp., supplies
50.00	Jersey City Stationers Corp., supplies
132.97	Earl J. Halligan, M.D., petty cash
200.00	Samuel S. Stern, services
30.00	Parker A. Gleason, expenses
500.00	William P. Kern, Postmaster, postage
58.00	H. Kathleen Curran, R.N., expenses

50.80	Mary M. Mangan, R.N., expenses
333.33	John B. Faison, M.D., radium use
58.00	Anne M. Murphy, R.N., expenses
138.00	Agricultural Marketing Service, services
132.30	Agricultural Marketing Service, services
15.00	American Medical Assn., subscription
50.52	Dennis J. Sullivan, expenses
175.00	Dennis J. Sullivan, expenses
150.00	Dennis J. Sullivan, expenses
12.43	Theodore S. Peszynski, expenses
74.40	Theodore S. Peszynski, expenses
9.00	Ralph J. Campana, expenses
44.12	Ralph J. Campana, expenses
28.57	Theodore S. Peszynski, expenses
34.01	William MacKay, expenses
66.26	William MacKay, expenses
122.04	Dennis J. Sullivan, expenses
122.04	Dennis J. Sullivan, expenses
140.94	William A. Loori, M.D., petty cash
8.53	Lillian Teklin, expenses
2.64	Cora A. Vaughn, expenses
4.00	Arthur Healy, expenses
15.35	William A. Carducci, expenses
6.44	Edith Simpson, expenses
11.21	Helen Barry, expenses
16.75	Eileen Clark, expenses
6.60	Jamie Williams, expenses
25.60	Vincent McDermott, expenses
9.90	Alfred James, expenses
4.48	Harry A. Belton, expenses
10.00	Arthur Ottley, expenses
3.60	Matthew A. Butler, expenses
500.00	Vincent McDermott, rental
9.40	Gertrude I. Novick, expenses
5.10	Ambrose B. Coleman, expenses
36.64	Evelyn M. Brown, expenses
235.00	Pat Mullane, expenses
145.05	Charles Rye, premium
53.87	Pat Mullane, petty cash
2,850.00	Artko Wrecking & Lumber Co., Inc., services
50.00	Richard Herbert, services
30.00	William Kern, Postmaster, postage
112.20	Lewis G. Hansen, petty cash
500.00	William Kern, Postmaster, postage
7.16	Mary Mullane, expenses

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

REPORTS OF DIRECTORS

FROM DIRECTOR SPENCE submitting supplemental debt statement as of December 17th, 1956, ($40,000.00 bond swimming pool &c. Communipaw Avenue).

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, James Douglas, an employee in the Department of Parks and Public Property, did on September 4, 1954, sustain injuries from an accident arising out of and in the course of his employment; and

WHEREAS, medical treatment was required for the injuries sustained; and

WHEREAS, these medical treatments were rendered at St. Francis Hospital and the charges therefor total $457.38; and

WHEREAS, the City of Jersey City is liable for said payment;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $457.38, payable to St. Francis Hospital.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of December 4, 1956, bids were received for "Development of Playground at Nos. 147-153 Arlington Avenue, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three bids received and has recommended that the contract be awarded to Colacurcio and Associates, Inc., 40 Journal Square, Jersey City, New Jersey, in the amount of Eighteen Thousand Eight Hundred Sixty and no/one hundredths ($18,860.00) Dollars, this being the lowest bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he hereby is authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of December 4, 1956, bids were received for "The Construction of a Municipal Swimming Pool, Locker Room, Filter House and Retaining Walls, at No. 74 Harmon Street, Jersey City, New Jersey"; and

WHEREAS, the Director of Parks and Public Property has reviewed the bids received for Contract No. 1 involving the General Construction Work, and has recommended that the contract be awarded to A. Kerzner, Inc., of 702 Summit Avenue, Jersey City, New Jersey, who has submitted the lowest of all bids received in the amount of $107,000.00—Rock Excavation—Unit Price $48.00 per yard; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of December 4, 1956, bids Locker Room, Filter House and Retaining Walls, at No. 74 Harmon Street, were received for "The Construction of a Municipal Swimming Pool, Jersey City, New Jersey"; and

WHEREAS, the Director of Parks and Public Property has reviewed the bids received for Contract No. 2 involving the Structural Steel and Filter Equipment Work, and has recommended that the contract be awarded to Koven Steel Swimming Pools, Inc., Mendham, New Jersey, in the amount of Forty-One Thousand, Nine Hundred and Forty-Two ($41,942.00) dollars, this being the lowest of all the bids submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of December 4, 1956, bids were received for "The Construction of a Municipal Swimming Pool, Locker Room, Filter House and Retaining Walls, at No. 74 Harmon Street, Jersey City, New Jersey"; and

WHEREAS, the Director of Parks and Public Property has reviewed the bid received for Contract No. 3 involving the Plumbing Work, and has recommended that the contract be awarded to Central Plumbing & Heating Co., 2175 Hudson Boulevard, Jersey City, New Jersey, in the amount of Thirty-Four Thousand ($34,000) dollars, this being the only bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of December 4, 1956, bids were received for "The Construction of a Municipal Swimming Pool, Locker Room, Filter House and Retaining Walls, at No. 74 Harmon Street, Jersey City, New Jersey"; and

WHEREAS, the Director of Parks and Public Property has reviewed the bids received for Contract No. 4 involving the Electrical Work, and has recommended that the contract be awarded to R. W. Noel Electric Company, Inc., 77 Tuers Avenue, Jersey City, New Jersey, in the amount of Sixteen Thousand, One Hundred and Seventeen ($16,117.00) dollars, this being the lowest of all the bids submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Repair Bureau, Jersey City, New Jersey:

HARDWARE, TOOLS AND ACCESSORIES

WHEREAS, this Board has approved said specifications now, therefore, be it.

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

PAINT SUPPLIES AND ACCESSORIES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, proposals for trimming and topping of trees on the streets of Jersey City in preparation of removal by the Department of Parks and Public Property, Jersey City, New Jersey, where duly advertised; and

WHEREAS, at the City Commission meeting of November 20, 1956, one bid by Colacurcio Contracting Corporation was received in the premises; and

WHEREAS, on November 28, 1956, the said Colacurcio Contracting Corporation, in writing, withdrew its said bid;

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk be and he hereby is authorized and directed to readvertise for bids for trimming and topping of trees on the streets of Jersey City, in accordance with the original specifications.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the issuance of $40,000 of bonds of the City of Jersey City to finance the cost of the construction of a swimming pool and recreational facilities in the City playground located on Communipaw Avenue between Arlington Avenue and Crescent Avenue, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (City Ordinance No. K-1568—additional appropriation).

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N.J., on Thursday, January 3rd, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to vacate a portion of Monmouth Street." (Franchise Ordinance No. K-683).

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N.J., on Thursday, January 3rd, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of November, 1956, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$263,340.11
	Labor	467B	318.88
	Material	152	1,457.44
	Special Readings	470B	63.00
			—
			—
			—
155B	Total		$265,179.43
	WATER TITLE LIENS		
	Metered Water	301	—
	Labor	467B	—
	Material	152	—
	Special Readings	470B	—
			—
			—
			—
155M	Total		
	MISCELLANEOUS		
	Labor	467B	$ 1,132.87
	Material	152	1,611.17
	Special Readings	470B	—
	Sale of Sludge	492A	35.00
	Court Cases	484	—
	Insurance	486	—
	Auto Damages	490B	—
	Rent of Pumps	492A	—
	Return of State Gas Tax	490B	—
	Rent	502B	—
	Deposits for Construction	492A	—
	Special Inspectors	467B	—
	Discount on Taxes	495	—
	Waste Water Dover-Boonton Sewer	492A	—
	Rental of Poles at Little Falls, N.J.	492A	15.00
155F	Total		$ 2,794.04
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	$ .25

Debit Acct.	Item	Credit Acct.	Amount
	Labor	467B	—
	Material	152	—
	Special Readings	470B	—
	Errors in Distributing Cash Receipts	....	—
	....		—
	....		—
	....		—
1155B	Total		$ .25
	WATER TITLE LIENS		
	Metered Water	301	—
	Labor	467B	—
	Material	152	—
	Special Readings	470B	—
	Errors in Distributing Cash Receipts	....	—
	....		—
	....		—
	....		—
155M	Total		
	MISCELLANEOUS		
	Labor	467B	—
	Material	152	—
	Errors in Distributing Cash Receipts	....	—
	....		—
	....		—
	....		—
155F	Total		
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 292.52
467B	Labor		—
152	Material		—
470B	Special Readings		—
....	Errors in Distributing Cash Receipts		—
....	....		—
....	....		—
....	....		—
	Total	155B	$ 292.52
	WATER TITLE LIENS		
301	Metered Water		—
467B	Labor		—
152	Material		—
470B	Special Readings		—
....	Errors in Distributing Cash Receipts		—
503B	Interest & Costs—Tax Sales		—
....	....		—

Debit Acct.	Item	Credit Acct.	Amount
....	....		....
	Total	155M	
	MISCELLANEOUS		
467B	Labor		....
152	Material		....
....	Errors in Distributing Cash Receipts		....
492A	Waste Water Thru Dover)		
....	Boonton Sewer Connection)		$ 200.00
....	....		....
	Total	155F	$ 200.00
	REFUNDS		
....	Consumers	....	$ 28.80
....	Water Title Liens	....	....
....	Miscellaneous	....	....
....	Interest and Penalties	....	....
....	....	....	....
....	....	....	....
....	....	....	....
	Total		$ 28.80
	CASH RECEIPTS		
....	Consumers	....	$242,874.88
....	Water Title Liens	....	....
....	Miscellaneous	....	1,045.71
....	Interest and Penalties	....	686.13
....	Return State Gas Tax	....	....
....	....	....	....
....	....	....	....
....	....	....	....
	Total		$244,606.72
	TRANSFERS TO WATER TITLE LIENS		
....	Consumers	155B	....
....	Miscellaneous	155F	....
....	Interest and Costs of Tax Sales	218B	....
....	Charges Previously Memo.	492A	....
....	....	....	....
....	....	....	....
....	....	....	....
	Total	155M	....

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

Commissioner Spence offered the following resolution and moved its adoption:

By COMMISSIONER SPENCE:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route for a portion of service of the auto buses, which are approved for operation in lieu of all service vehicles on the Greenville Bus Route #13 within the City of Jersey City; and

BE IT RESOLVED, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to change the route for a portion of service of the auto buses, which are approved for operation in lieu of all service vehicles, on the Greenville Bus Route #13 and to operate the same hereafter within the City of Jersey City, as follows:

Regular Service:

Entering Jersey City from Bayonne on Avenue C and thence via Avenue C, Merritt Street, Old Bergen Road, Gates Avenue, Ocean Avenue, Grand Street, Jersey Avenue and York Street to Exchange Place Terminal.

Returning via Exchange Place, Montgomery Street, Washington Street, Grand Street, Ocean Avenue, Merritt Street and Avenue C to the Bayonne-Jersey City Municipal Line.

Jersey Avenue Service #14:

Leaving the regular service at Jersey Avenue and York Street and thence via Jersey Avenue, Newark Avenue, Warren Street and York Street to Exchange Place Terminal.

Returning via Exchange Place, Montgomery Street, Newark Avenue and Jersey Avenue to the regular service at Grand Street.

Bayonne Express Service:

Leaving the present route at Avenue C and Schley Street (relocated) and thence via Schley Street (relocated) and Garfield Avenue to Broadway at the Bayonne-Jersey City Municipal Line and also entering Jersey City from Bayonne at East 53rd Street and Bayonne Interchange and thence via Bayonne Interchange, New Jersey Turnpike, Grand Street Interchange, Center Street, Montgomery Street, Grove Street, Railroad Avenue, Newark Avenue, Warren Street, and York Street to Exchange Place Terminal.

Returning via Exchange Place, Montgomery Street, Newark Avenue, Railroad Avenue, Grove Street, Montgomery Street, Merseles Street, Grand Street Interchange, New Jersey Turnpike and Bayonne Interchange to East 53rd Street at the Bayonne-Jersey City Municipal Line and also entering Jersey City from Bayonne on Garfield Avenue and thence via Garfield Avenue and Schley Street (relocated) to the present route at Avenue C.

Greenville Express Service:

Leaving the regular service at Ocean Avenue and Bayview Avenue and thence via Bayview Avenue, Bayview Avenue Interchange, New Jersey Turnpike, Grand Street Interchange, Center Street, Montgomery Street, Grove Street, Railroad Avenue, Newark Avenue, Warren Street and York Street to Exchange Place Terminal.

Returning via Exchange Place, Montgomery Street, Newark Avenue, Railroad Avenue, Grove Street, Montgomery Street, Merseles Street, Grand Street Interchange, New Jersey Turnpike, Bayview Avenue Interchange, Garfield Avenue and Wilkinson Avenue to the regular service at Ocean Avenue.

All of the foregoing being specifically subjected to the sufficiency of the application of Public Service Coordinated Transport, as to form and content, as to satisfaction of all requirements for issuance of such consent and to the further proof of necessity and advisability in the interest of public welfare.

In advance of roll call, the following persons appeared and addressed the Commission:

Herbert Potterton, representing Public Service Coordinated Transport, favoring the resolution; Reuben P. Goldstein, representing the Greenville and Lafayette Bus Line, speaking in opposition.

Following lengthy discussion and the submission of a report from the Commissioner of Transportation of the City of Jersey City, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

The Board here entertained, for determination, the petition of the Central Avenue Bus Owners Association and Ferry Bus Co. Inc., as submitted by the communication of their Attorney, James H. Downden, under date of November 29th, 1956.

Submitted, in addition, was the report of the Commissioner of Transportation of the City of Jersey City, dated December 11th, 1956.

Following study, by unanimous vote of the Board, the relief sought in the subject petition was denied.

By COMMISSIONER SPENCE:

WHEREAS, under date of November 8th, 1956 Resolution #2306A was passed on which a Veterans Assessment was cancelled on Block 1257A, Lot 36, 185 Bartholdi Avenue, Bill No. 16007, in the name of Leon W. Wagner and in the amount of $42.68, and

WHEREAS, under date of November 8th, 1956 on Resolution #2333A, the above assessment was again cancelled in error which caused a duplicate cancellation, therefore, be it

RESOLVED, that the cancellation reflected on Resolution #2333A on the above mentioned property be rescinded, Crediting 1956 Real Estate Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the term of William J. Field as a member of the Sinking Fund Commission of Jersey City will expire on December 31, 1956;

NOW, THEREFORE, BE IT RESOLVED, that the said William J. Field be and he is hereby reappointed a member of the Sinking Fund Commission of Jersey City, to serve without pay for a further term of three (3) years, beginning January 1, 1957, and expiring December 31, 1959; and

BE IT FURTHER RESOLVED, that the said William J. Field shall give bond to the City of Jersey City, which bond shall be approved by the Corporation Counsel as to form, and by the Director of Revenue and Finance as to amount and sufficiency of sureties.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey:

BITUMINOUS CONCRETE MAINTENANCE MATERIAL-
FABC "HOT"

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton", in accordance with agreement attached hereto—

Edna K. Barnes
Laurelwood Drive
Mountain Lakes, N. J.

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named persons to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton", in accordance with agreement attached hereto—

Edna K. Barnes
Laurelwood Drive
Mountain Lakes, N. J.

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City on November 8, 1956, authorized the sale of premises known as Block 1491, Lot 1D, and known by Street address as Caven Point Road, south side; and

WHEREAS, on November 26, 1956, the aforesaid premises were sold at public sale to Hall's Motor Transit Co., a Pennsylvania corporation, licensed to do business in New Jersey, for the sum of Thirty-two thousand dollars ($32,000.); and

WHEREAS, the aforesaid purchaser did pay a deposit of Six thousand four hundred dollars ($6,400.) at the time of such sale; and

WHEREAS, the Board of Commissioners of the City of Jersey City in its discretion has determined that the sale of said premises should be voided, cancelled, rescinded and not confirmed;

NOW, THEREFORE, BE IT RESOLVED, that the sale of the aforesaid lands and premises to the aforesaid purchaser on November 26, 1956, is hereby voided, cancelled, rescinded and not confirmed; and

BE IT FURTHER RESOLVED, that the deposit of Six thousand four hundred dollars ($6,400.) be returned to said purchaser.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY OF JERSEY CITY
AMENDMENT—EMERGENCY RESOLUTION

By COMMISSIONER SPENCE:

WHEREAS, on June 19th, 1956 an Emergency Appropriation was duly authorized by the Board of Commissioners of the City of Jersey City, to provide for the costs applicable to the establishment of a City Rent Control Office, and

WHEREAS, such authorization provided for the following appropriation:

JERSEY CITY RENT CONTROL OFFICE	
Salaries and Wages	$25,000.00
Other Expenses	10,000.00

and,

WHEREAS, no costs have been incurred by the City to date with respect to salaries and wages since, by agreement with the Hudson County Board of Chosen Freeholders, the facilities and personnel of the Hudson County Rent Administrative Office have been used by the City in lieu of which the City will reimburse the County for its proportionate share of the costs, NOW, THEREFORE

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, (not less than two-thirds (2/3) of all members thereof affirmatively concurring) that the Emergency Appropriation heretofore authorized on June 19th, 1956 be amended as follows:

JERSEY CITY RENT CONTROL OFFICE	Per Resolution June 19, 1956	As Amended
Salaries and Wages	$25,000.00	$ ....
Other Expenses	10,000.00	35,000.00

BE IT FURTHER RESOLVED, that one certified copy of this resolution be filed with the Director of Division of Local Government.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the action by the Comptroller and Treasurer in issuing the following checks, be, and is hereby, ratified, viz.;

GENERAL ACCOUNT

NC Voucher Number	NC Warrant Number	In Favor Of	Amount
2913	3120	City of Jersey City Social Security Account	$ 206.41
2914	3121	City of Jersey City Social Security Account	445.70

WATER ACCOUNT

NC Voucher Number	NC Warrant Number	In Favor Of	Amount
426	395	City of Jersey City Social Security Account	338.87

the said checks being dated December 4th, 1956, and are in payment of Jersey City's Contribution for Employer's share of retroactive Social Security coverage and Administration costs covering the period January 1st 1955 thru June 30th 1956/

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Hudson County Board of Taxation in its appellate capacity, upon appeals filed by various taxpayers for the year 1956 entered judgments reducing the assessments of certain properties below the assessments fixed for said year by the Assessor of the City of Jersey City; and

WHEREAS, by reason thereof the City of Jersey City is dissatisfied with each of said judgments reducing the assessed valuations of certain properties in its taxing district for the year 1956, which properties are contained in a list appended hereto and marked "Schedule A"; and

WHEREAS, Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City, has recommended that appeals be taken to the Division of Tax Appeals in the State Department of Taxation and Finance from said judgments of the Hudson County Board of

Taxation reducing the assessments on said properties, which properties are set forth appended hereto and marked "Schedule A" to the end that the said properties be assessed at their true value; and

WHEREAS, it is deemed advisable that the recommendations of Donald Spence, Director of the Department of Revenue and Finance, be concurred in the respect aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City is dissatisfied with the judgments of the County Board of Taxation entered upon said appeals reducing the assessed valuations of certain properties in its taxing district for the year 1956, which properties are contained in a list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED, that Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City, be and he is hereby directed and authorized to file appeals in behalf of the City of Jersey City with the Division of Tax Appeals in the State Department of Taxation and Finance from the judgments of the Hudson County Board of Taxation in reducing said properties below their true value, which properties are contained in said list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED, that Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City is hereby authorized and directed to execute and verify all necessary petitions, pleadings or other instruments necessary or appropriate for the institution and prosecution of such appeals in behalf of the City of Jersey City, and his acts in that connection are hereby ratified.

"SCHEDULE A"

1956 City Appeals to Division of Tax Appeals on Real Estate

Block	Lot	Location	Owner
15	C13-C14	Hudson River	Pennsylvania Railroad Co.
60	34	12 Warren St.	Portside Warehouse Corp.
154	A2	Provost St.	Harbor Iron & Steel Corp.
156	B1	Provost St.	Delaware, Lackawanna & Western Railroad Co.
171	Y1	143-151 Bay St.	The B. Manischewitz Co.
185	A-3	142-150 12th St.	Union Terminal Cold Storage Co.
252	G-3	209-219 10th St.	205 Tenth St. Realties, Inc.
338	178-179-180-181	53-55 Gilchrist St.	Fortugno Realty Company
379	31C	416 York St.	Queen Realty Company
417	Y	388 Seventh St.	Ajax Coat, Apron Towel, Linen Supply Co.
581½	C2	Summit Ave.	Armed Realty Corp. & Pennsylvania Railroad Co. Lessee of the United N. J. Railroad & Canal Co.
588	84A	581-585 Summit Ave.	Pearl Realty Company
1304	7-8	13-15 Bostwick Ave.	Kenneth Dingwall, Exec., Estate of William Dingwall

1337	6B	121-125 Jackson Ave.	Morris H. Kleban
1497	3C	New York Bay	Lehigh Valley Railroad Co.
1497	3N	New York Bay	Block Realty Corp.
1497	3P	New York Bay	Lehigh Valley Railroad Co.
1497	3Q	Caven Point Road & Hudson River	Bay Oil Corp.
1815	B-4 cor.	58 Bentley Ave.	B.P.O.E. Lodge No. 211

"SCHEDULE B"

1956 City Appeals to Division of Tax Appeals on Personalty

Block	Location	Owner
252	205 Tenth St.	Stephen Gould Paper Co.
2126	361 Wayne St.	F. Bob & Sons, Inc.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 15th, 1956 the second quarter of the 1956 R.E. Taxes were paid on Block 1376, Lot 30, 177 Neptune Avenue, Bill No. 21297, and

WHEREAS, under date of December 12th, 1956 the second quarter was again paid in the amount of $132.39 Principal and $6.49 Interest, Totalling $138.88, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Eva Warjanka in the amount of $138.88, Charging 1956 R.E. Taxes in the amount of $132.39 and the 1956 Interest Account in the sum of $6.49.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the 1956 Real Estate Taxes have been paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red Val	Amount Refunded	Bill No.
268	239	Harry H. Rosenberg, 60 Canal Street,	1000	.87	2184
574	149 150A	Wyndmoor Estates, 676-8 Summit Avenue	2000	170.72	6518
1474	51	Henry Napiorski, 10 Wegman Parkway,	500	42.68	23196
1838	8A	2695 Boulevard Corp., 2695-7 Boulevard	8000	682.88	29147
1838	8B	2701 Boulevard Corp., 2699-2705 Boulevard,	8000	682.88	29148
				$1580.03	

Charge 1956 R.E. Tax Overpayments: $1580.03

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the 1956 Real Estate Taxes have been paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red Val	Amount Refunded	Bill No.
67	41	Eva Churik, 77 Sussex St.,	600	51.22	177
67	G	C. M. Berlow & D. Lavin, 202 Washington St.,	1500	128.04	194
67	H	C. M. Berlow & D. Lavin, 204 Washington St.,	1500	128.04	195
268	265-66	Harry H. Rosenberg, 311 Grand St.,	3000	71.93	2202
311	65A	The Trust Co., of N. J. 199 Newark Ave.,	20000	1707.20	3071
502	6H	Miriam Kramer, 106-04 Waldo Ave.,	2500	213.40	5273
815	B	Ferdinand Eggers, 465½ Central Ave.,	1000	85.36	10980
824	36A	The Trust Co., of N. J. 357-59 Central Ave.,	5000	426.80	11227
878	28	Charles W. Matz, 3554 Hudson Blvd.,	1000	85.36	12905

1280B	32	John McMahon, 353 Armstrong Ave.,	500	42.68	17112
878	28C-28D	Charles W. Matz, 225-27 Congress St.,	1000	85.36	12906
1828½	21A	John Yablonicky, 16 Fairmount Terrace,	1000	85.36	28760
1844	25-26	Edward Meyers, Jr., 33-35 Garrison Ave.,	1000	85.36	29385
1859	12A	Emil Szylwan, 18 Broadway	1500	128.04	29763
1983	73A	Sadie Lerner, 298 Bergen Ave,,	1000	85.36	33767
1983	75A	Sadie Lerner, 296 Bergen Ave.,	1500	128.04	33768
				$3537.55	

Charge 1956 R.E. Tax Overpayments: $3537.55

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays. None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of June, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 9, 1956, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinfter set forth;

Block	Lot	Location	Purchaser	Purchase Price	Deposit
909	49-50	340-342 Terrace Avenue	Parker N. Leach Associates, Inc. 250 Jackson Ave. Jersey City, N. J.	$ 100.00	$ 20.00
936	5; 6; 9; 11; 13	189-191 Zabriskie Street 56-58-60 Terrace Avenue	Parker N. Leach Associates, Inc. 250 Jackson Ave. Jersey City, N. J.	200.00	40.00
171	134; 135; 136; 137; 138; C1; D1	160 to 172 Morgan Street	Delsea Realty Co. Inc. 143 Bay Street Jersey City, N. J.	2,200.00	440.00

And WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale, and their attorneys have signified, in writing, that their clients will not take title to the above properties;

Now, BE IT RESOLVED, that the aforesaid sales of the above properties are hereby voided and the deposits, as aforesaid, forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of March, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 23, 1956, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth;

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1379	45 & E "47	88 to 92 Pamrapo Ave.	Fran Const. Co. 116 W. 46th St. Bayonne, N. J.	$ 360.00	$ 72.00
921	W "68	181 Bleecker St.	Parker N. Leach Associates, Inc. 250 Jackson Ave. Jersey City, N. J.	50.00	10.00
1756	28; 29; 30	229 to 233 Clendenny Ave.	Parker N. Leach Associates, Inc. 250 Jackson Ave. Jersey City, N. J.	150.00	30.00

And WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now BE IT RESOLVED, that the aforesaid sales of the above properties are hereby voided and the deposits, as aforesaid, forefeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 16, 1955, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth.

Block	Lot	Location	Purchaser	Purchase Price	Deposit
926	20; 21	136-138 Terrace Ave.	Parker N. Leach Associates, Inc. 250 Jackson Ave. Jersey City, N. J.	$ 100.00	$ 20.00
926	25; 26; 27; 28	122-128 Terrace Ave.	Parker N. Leach Associates, Inc. 250 Jackson Ave. Jersey City, N. J.	150.00	30.00
926	33-34	188-190 Lincoln St.	Parker N. Leach Associates, Inc. 250 Jackson Ave. Jersey City, N. J.	100.00	20.00
926	43; 44; 45	144-148 Terrace Ave.	Parker N. Leach Associates, Inc. 250 Jackson Ave. Jersey City, N. J.	100.00	20.00
1271	48; 50; 52	Cator Avenue	Parker N. Leach Associates, Inc. 250 Jackson Ave. Jersey City, N. J.	100.00	20.00

And WHEREAS, the aforesaid purchaser has paid the balance due on the aforesaid purchase prices but has not performed the other conditions agreed upon at the time of the sale;

And WHEREAS, the attorney for the aforesaid purchaser has signified, in writing, that his client will not take title to the above properties;

Now, BE IT RESOLVED, that the aforesaid sales of the above properties are hereby voided and the purchase prices, as aforesaid, forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of June, 1956, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, pursuant to said resolution, public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on July 9, 1956, at 10 A.M., local time, of the following property, among others, at the following minimum price, and was sold at the following sale price to Eugene Boffa, 10 Broadman Parkway, Jersey City, N. J.:

Block	Lot	Location	Minimum Price	Sale Price
1763	57	249 Boyd Ave.	$50.00	$50.00

And WHEREAS, the said property was erroneously purchased in the name of Eugene Boffa, instead of Thomas F. Damato, who was merely to act as agent for Thomas F. Damato for the purpose of obtaining the necessary funds so that said Thomas F. Damato could erect not less than one dwelling unit on the premises hereinbefore mentioned;

And WHEREAS, the true name of the purchaser is Thomas F. Damato;

And WHEREAS, Eugene Boffa has no interest in said property and is desirous of having the deed thereto executed to Thomas F. Damato, the true owner;

Now, THEREFORE BE IT RESOLVED, that the Title Division of the Title Foreclosure and Rent Receivership Bureau, Department of Revenue and Finance of the said City of Jersey City, be and it is hereby authorized to draw a deed to the said property in the name of the true owner, to wit: Thomas F. Damato, the same to be executed by the proper officials of the City of Jersey City and to be delivered to the said Thomas F. Damato upon his compliance with all of the conditions of sale.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1956 Budgetary Appropriation transfers, viz.:

FROM		TO	
Account No.	Amount	Account No.	Amount
10	$ 100.00	3	$ 100.00
10	10,000.00	29	10,000.00
10	60,000.00	32	60,000.00
10	10,000.00	38	10,000.00
54	1,800.00	51	1,800.00
335	5,000.00	371	5,000.00
10	2,700.00	372	2,700.00
511	2,000.00	528	2,000.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the properties hereinafter referred to, and did heretofore appoint the persons hereinafter named, who are licensed brokers, to manage and collect its rents thereof, under direction of said City Collector;

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTD- 8771	Harry Shick	23 Danforth Ave.	1438	12
9425	James P. McLoughlin	119 Colden St.	2140	24
TTL-13732	Harry Shick	20-22 Prescott St.	1924	20-A
13452	James Duffy, Inc.	23 Prescott St.	1925	12
13342	Harry Shick	106-112 Ege Ave.	1981	23-24
13468	James Duffy, Inc.	372 Halladay St.	2076	U
13742	Harry Shick	144 Manning Ave.	2087	21
TTD- 7792	Max Silverstein	275 Seventh St.	318	F-1

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Joseph S. Zaburysnki has tendered his resignation as Fireman within the Jersey City Fire Department; now, therefore, be it

RESOLVED, that subject resignation be, and the same is hereby accepted to be effective as of December 7, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on July 9, 1955, Joseph Mailly, then employed as a detective in the Department of Public Safety of the City of Jersey City, sustained injuries in the course and scope of his employment; and

WHEREAS, said Joseph Mailly received certain treatment authorized by his superior; and

WHEREAS, the amount of said doctor's bill for treatment rendered to said Joseph Mailly is deemed to be fair and reasonable;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $60, payable to HAROLD C. BENJAMIN, M.D., as and for his medical bill; and

BE IT FURTHER RESOLVED, that the said Joseph Mailly execute and deliver to the City of Jersey City his proper release or receipt endorsing the payment of the aforesaid sum to his benefical use.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey:

2-½″ FIRE HOSE, WAX TREATED
1-½″ FIRE HOSE, WAX TREATED
GAS MASKS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey:

OFFICE FURNITURE AND EQUIPMENT

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey the following:

PRINTING
ELECTRICAL SUPPLIES
PAINTS, PAINT SUPPLIES & TOOLS
REBUILT HAIR MATTRESSES
KITCHEN SUPPLIES
LAMPS
WINDOW CLEANING

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

INTERNATIONAL BUSINESS MACHINES CORP.
590 MADISON AVENUE
NEW YORK 22, NEW YORK

To provide PAYROLL SERVICE for the Department of Public Affairs, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of SEVENTEEN THOUSAND EIGHT HUNDRED NINETY ONE DOLLARS AND FORTY CENTS ($17,891.40), it being the only bid received in response to specifications on file in the office of the City Clerk; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, HOSPITAL FURNISHINGS AND MEDICAL EQUIPMENT, to the following named firms at the prices specified in their respective bids as follows:

CAMBRIDGE INSTRUMENT COMPANY	$ 2,675.00
HOSPITAL EQUIPMENT CO. OF N.J.	2,563.20
FISHER-COHEN COMPANY	1,339.25
COSMEVO SURGICAL SUPPLY COMPANY	681.75

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, N.J., PHARMACEUTICALS, LABORATORY, SURGICAL, X-RAY SUPPLIES & OXYGEN, for a period of Three (3) Months commencing January 1st, 1957, and ending March 31st, 1957, to the following named Firms, at the prices specified in their respective bids, as follows:

MOONEY'S SURGICAL SUPPLY CO.	$32,489.83
HONIBERG DRUG & SURGICAL SUPPLY CO.	20,943.63
TRUSS & SURGICAL CENTER, INC.	13,606.18
LOW X-RAY FILM CORP.	11,320.00
E. R. SQUIBB & SONS	6,843.87
HOSPITAL EQUIPMENT CO. OF N.J.	5,520.24
AMERICAN OXYGEN SERVICE	4,076.40
HERBERT'S DRUG & SURGICAL SALES CO.	3,435.35
D. KALTMAN & CO., INC.	3,292.22

UPJOHN CO.	2,847.76
COSMEVO SURGICAL SUPPLY CO.	2,788.93
WINTHROP LABORATORIES	2,646.86
HOFFMANN LA ROCHE INC.	2,586.61
PARKE DAVIS & CO.	2,433.77
EATON LABORATORIES	1,673.32
MERCK & CO., INC.	1.671.47
WYETH LABORATORIES	1,373.37
CHARLES PFIZER & CO., INC.	1,334.60
JAMES P. SMITH INC.	1,204.26
VESTAL INC.	810.00
STANDARD SCIENTIFIC SUPPLY CORP.	749.92
SHARPE & DOHME	691.78
G. D. SEARLE & CO.	642.49
WM. S. MERRELL CO.	488.89
PHILIP HUNT CO.	448.50
VARICK CHEMICAL CO., INC.	332.45
COLGATE & CO.	316.80
U.S. VITAMIN CORP.	316.41
LAKESIDE LABORATORIES INC.	240.87
ARMOUR LABORATORIES	139.50
AYERST LABORATORIES	99.60

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, ICE CREAM, for the period January 1st, 1957, and ending March 31st, 1957 to the following named firm at the prices specified in their respective bid as follows:

SWIFT & CO.	$1,960.00

theirs being the lowest bids received and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, GROCERIES & CANNED GOODS, for the period of January 1st, 1957 and ending March 31st, 1957 to the following named firms at the prices specified in their respective bids as follows:

FLAGSTAFF FOODS	$18,190.20
R. C. WILLIAMS	5,052.30
HUDSON COMMISSION	3,383.75
SEEMAN BROS.	2,146.70
H. J. HEINZ	1,901.55
EMBASSY GROCERY	1,165.00
LOUIS MILANI	1,005.00
NATIONAL BISCUIT CO.	642.18
SUNSHINE BISCUIT CO.	433.55
S. GUMPERT	252.00

theirs being the lowest bids received and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, JANITORIAL SUPPLIES, for the period of January 1st, 1957 and ending March 31st, 1957 to the following named firms at the price specified in their respective bids as follows:

J. LIBERMAN	$ 4,971.81
MONMOUTH PAPER SUPPLY CO.	3,247.30
HENRY GOLDMAN	1,503.13
SANITARY SOAP CO.	1,432.50
JOSEPH BROWNE	1,349.23
TEC PRODUCTS CO.	507.33
COLGATE & CO.	435.00
JAMES PRODUCTS	231.70

theirs being the lowest bids received and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey. STATIONERY SUPPLIES, for the period January 1st, 1957 and ending March 31st, 1957 to the following named firms at the prices specified in their respective bids as follows.

GOTHAM CARD & PAPER CO.	$2,818.85
CHARLES WEINACHT STATIONERY CO.	2,634.31
BIGGANE SUPPLY	1,009.07
ACE OFFICE SUPPLIES	348.09

theirs being the lowest bids received and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, BREAD, CAKE & ROLLS, for the period January 1st, 1957 and ending March 31st, 1957, to the following named firm at the prices specified in their respective bids as follows:

GENERAL BAKING CO.	$7,287.72

theirs being the lowest bid received and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three (3) Months, commencing January 1st, 1957 and ending March 31st, 1957, to the following named Firms at the prices specified in their respective bids, as follows: Laundry Supplies

FISHER COHEN	$22,056.25
ALTRO WORK SHOPS	6,654.75
GEORGE SMITH	3,390.25
M. STEIN	3,857.60
COLGATE & CO.	2,080.08
NORTON & WILLIAMS	1,923.99

theirs being the lowest bids received and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, MILK & CREAM for the period of January 1st, 1957, and ending March 31st, 1957, to the following named firm at the prices specified in their respective bid as follows:

ATZINGEN WHITEHOUSE $28,918.22

theirs being the lowest bid received and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Jersey City's Rent Control Ordinance No. 1544, is presently due to expire on January 2nd, 1957; and

WHEREAS, there exists a serious housing shortage of habitable rental units in the City of Jersey City; and

WHEREAS, the vacancy rate for habitable dwellings in the City of Jersey City is far below that generally considered by housing experts as normal to avoid injury to the health, safety and welfare of the people of the City of Jersey City; and

WHEREAS, various municipalities within the County of Hudson have, or will have, by ordinance each established and created a Rent Control

Office for the regulation of rents and possessions of housing space in said municipalities; and

WHEREAS, each of said municipalities has empowered its Director of said Rent Control Office to establish and maintain such office or offices as he may deem necessary and to employ a secretary, technical experts and such other officers, agents and employees as he may require who shall not be subject to the provisions of Title 11 (Civil Service) of the Revised Statutes as amended and supplemented; and

WHEREAS, the costs to each municipality of separately maintaining the aforementioned physical facilities and administrative and clerical personnel would be disproportionately and unnecessarily greater than would be the costs of such undertaking jointly assumed by all of the said municipalities;

WHEREAS, each of said municipalities desires to provide said facilities and personnel for its respective rent directors at the lowest possible cost and to furnish such other services and equipment as each rent director may require at the lowest possible cost; and

WHEREAS, each of said rent directors desires to utilize such personnel and to avail himself of such of the facilities, services and equipment presently maintained by the Board of Chosen Freeholders of the County of Hudson for various municipalities in Hudson County having rent control ordinances as may be required; and

WHEREAS, it is necessary that each of said rent directors function independently in the exercise of his powers and duties under the respective ordinances wherein a rent control office was established and created and will so function; and

WHEREAS, The Board of Commissioners of the City of Jersey City in the interest of economy and efficiency deems it desirable and advantageous that the Rent Director of Jersey City utilize such personnel and avail himself of such of the facilities, services and equipment presently maintained by the Board of Chosen Freeholders of the County of Hudson for various municipalities in Hudson County having rent control ordinances, as may be required;

RESOLVED, by the Board of Commissioners of the City of Jersey City that the City of Jersey City hereby requests the Board of Chosen Freeholders of the County of Hudson to provide in a central office such of the personnel, facilities, services and equipment presently maintained by the Board of Chosen Freeholders of the County of Hudson for those municipalities having rent control ordinances, as may be required, for the administration of rent control by the Rent Director of said municipalities under their respective ordinances, and be it further

RESOLVED, that the governing body of the City of Jersey City pursuant to R.S. 40:48-18 et seq enter into an agreement with the governing bodies of said municipalities and with the Board of Chosen Freeholders of the County of Hudson to effectuate the establishment of such central office herein described and to provide that the total cost of the aforementioned undertaking shall be jointly borne by said municipalities and paid to the said Board of Chosen Freeholders, in proportion to the population of each of said municipalities based upon the latest available United States Census statistics and reserving to the Rent Director of each municipality the right to function independently in the exercise of his powers and duties; and be it further

RESOLVED, that the Corporation Counsel of the City of Jersey City be, and he hereby is, authorized and directed to prepare such proper agreement and to cause the same to be submitted for proper execution by the governing body of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, on May 26, 1956, Alma G. Douglas, an employee at the Jersey City Medical Center, sustained injuries arising out of and in the course of her employment; and

WHEREAS, on July 21, 1956, the said Alma G. Douglas died; and

WHEREAS, funeral expenses for the said deceased amounted to $816.35; and

WHEREAS, it is the opinion of the Law Department of the City of Jersey City that said bill should be paid by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer in the amount of $816.35, payable to the daughter of the deceased, Alma Largmann.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the firm of MacNicol, Roswell & Company, Accountants and Auditors, 50 Church Street, New York, New York, was retained by the City of Jersey City under contract dated December 27, 1954 to provide a thorough and efficient business and financial organization at the Medical Center; and

WHEREAS, said agreement expires on December 31, 1956; and

WHEREAS, the Director of the Department of Public Affairs deems it to the best interest of the City that said firm be retained for a period of one (1) year beginning January 1, 1957 to continue its reorganization plans at the Medical Center and in addition thereto, to perform the following services:

1. Supervise the operation of the hospital's business office and related activities in other departments; inaugurate new accounting and office procedures as required for the efficient handling of the hospital's business, in particular as regards the processing, billing and collection of claims against insurance companies, blue cross plans, governmental agencies and other so-called "third party agencies"; investigate effectiveness of internal control and design additional or revised safeguards where necessary; plan and supervise training of employees;

2. Provide consultation service as needed or when requested by officials of the City administration or hospital executives;

3. Consult with hospital committees when requested, and assist in the development of plans for the relocation of the emergency room, medical records department, medical library, and other departments as necessary;

4. Assist in the preparation of the hospital's budget for the calendar year 1958;

5. Review hospital rate structure from time to time and make recommendations for revisions of charges for services when necessary; all for and in consideration of the sum of Twenty thousand dollars ($20,000), payable in quarterly instalments of Five thousand dollars ($5,000) each on March 31st, June 30th, September 30th, and December 31st, 1957;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Public Affairs is hereby authorized to enter into a contract with the said firm of MacNicol, Roswell & Company to encompass the foregoing; and

BE IT FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and he hereby is authorized and directed to prepare said contract for execution.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, by resolution of this Board, adopted at its meeting of September 18, 1956, a proposal was authorized for purchase of X-RAY EQUIPMENT to be delivered to the Department of Public Affairs, Medical Center, Jersey City, New Jersey; and

WHEREAS, after duly advertising said proposal, bids were received at the meeting of this Board on October 2, 1956; and

WHEREAS, the said advertisement reserved to the Board of Commissioners the right to reject any and all proposals received; and

WHEREAS, it being in the best interest of the City of Jersey City to readvertise this proposal in the interest of economy; now

THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be and he is hereby authorized to readvertise for the purchase of X-RAY EQUIPMENT to be delivered to the Department of Public Affairs, Medical Center, Jersey City, New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Charles Latarewicz of 183 Pavonia Avenue, Jersey City, N. J., appeared and addressed the Commission with reference to the dirt and mud conditions on Henderson Street.

Commissioner Soriero advised Mr. Latarawicz that when the sewerage project is completed in that area, the street will be entirely improved.

Commissioner Whipple advised that he will present the matter to the Sewerage Authority at their meeting.

On motion of Commissioner Whipple, seconded by Commissioner Soriero, and unanimously adopted, the next regular meeting day of the City Commission will be deferred from its normal day Tuesday, January 1st, 1957, to Thursday, January 3rd, 1957, at 10:30 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, New Jersey.

On motion of Commissioner Spence, seconded by Commissioner Soriero, and unanimously adopted, the Chair declared the meeting adjourned and continued to Thursday, December 27, 1956, at 10:30 o'clock, A.M. in the Assembly Chamber, City Hall, Jersey City, New Jersey.

JOSHUA RINGLE

JOSEPH A. SORIERO

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 18th day of December, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK,
Acting City Clerk.

Meeting of DECEMBER 27, 1956

Minutes of Adjourned and Continued Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Thursday, December 27th, 1956.

The Mayor called the meeting to order at 10:45 o'clock A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

PETITIONS AND COMMUNICATIONS:

From Hall's Motor Transit Co., requesting the Board to reconsider resolution of rejection and to permit the company to purchase Block 1471 Lot 1D, Caven Point Road, Jersey City, N. J.

Received and referred to the Corporation Counsel for reply.

MISCELLANEOUS BUSINESS:

By COMMISSIONER RINGLE:

WHEREAS, the City of Jersey City did on the 16th day of December, 1953, lease to Hudson Builders' Material Company a certain warehouse and premises located at the foot of Henderson Street, Jersey City, New Jersey; and

WHEREAS, the said lease, among other things, provided that the Lessee shall, at its own cost and expense insure the said premises for the benefit of, and in the name of the Lessor against any and all loss by fire; and

WHEREAS, on September 21, 1956, parts of said demised premises were damaged by fire and subsequently repaired by the Lessee; and

WHEREAS, the Chief Engineer of the Bureau of Public Utilities and the Superintendent of Buildings of the City of Jersey City have approved said repairs; and

WHEREAS, the company insuring the demised premises against loss by fire has issued a check in the amount of Ten thousand two hundred eighty-seven dollars and fifty cents ($10,287.50), payable to the City of Jersey City, Hudson Builders' Material, Inc., and others, in full satisfaction, compromise, and discharge of all claims for loss by said fire; and

WHEREAS, the City of Jersey City has suffered no loss because of said damage to said demised premises, and has no further financial interest in the proceeds of the aforesaid check;

NOW, THEREFORE, BE IT RESOLVED, that the proper city official be and he is hereby authorized and directed to endorse said check on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

JEWEL ELECTRIC SUPPLY COMPANY
349 SECOND STREET
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, ELECTRICAL SUPPLIES, pursuant to to specifications and bid, therefore, in the sum of ONE THOUSAND EIGHT HUNDRED NINETY SEVEN DOLLARS AND TWENTY FOUR CENTS ($1,897.24), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel, be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, LUMBER, to the following named Firms at the prices specified in their respective bid as follows:

MAX LUMBER & MILLWORK CORP.	$5,089.90
GARFIELD MILLS	477.50

theirs being the lowest bids received and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, HEATING SUPPLIES AND ACCESSORIES, to the following named firms at the prices specified in their respective bids as follows.

ARROW SUPPLY COMPANY	$4,038.95
REX PLUMBING SUPPLY COMPANY	632.10

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, New Jersey Revised Statutes 40:2-12 provides that the governing body of a municipality may make appropriations for interest and debt redemption charges maturing during the next budget year within ten days prior to the beginning of that budget year; and

WHEREAS, it will be necessary for the City of Jersey City to expend for interest and debt redemption charges for the year 1957 prior to the adoption of the budget for the fiscal year 1957 not less than $368,203.75 for General and School Debt; and not less than $16,605.00 for Water Debt, as follows:

Maturing Serial Bonds—GENERAL	$ 65,000.00
Maturing Serial Bonds—SCHOOL	160,000.00
Interest on Serial Bonds—GENERAL	25,840.00
Interest on Serial Bonds—SCHOOL	117,363.75
TOTAL—GENERAL AND SCHOOL	$ 368,203.75
Interest on Bonds—WATER	$ 16,605.00

NOW, THEREFORE, BE IT RESOLVED, that the sum of $368,203.75 and $16,605.00 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the period between the beginning of the fiscal year 1957 and the date of adoption of the budget for the said fiscal year.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1956 Budgetary Appropriation transfers, viz:

FROM		TO	
Account No.	Amount	Account No.	Amount
216	$1,000.00	215	$1,000.00
511	1,500.00	527	1,500.00
236	1,100.00	239	1,100.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrant be ordered drawn to the Custodian of School Monies—Special Account, in the amount of $700,000.00 transferring of Funds from Capital Account No. 48 to Special School No. 39 Erection Account as per attached Voucher.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $91,666.87, for #2 bills and claims, approved for payment, for the Department of Revenue and Finance.

$75,000.00	City Treasurer Water Account
16,666.87	F. J. Farley, County Treasurer 1956 Appr. Mun. Water Service Rent Control Agency Period 7/1/56 to 9/30/56

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there are unexpended balances of Capital Improvements previously authorized by ordinance, and

WHEREAS, such improvements have now been completed, NOW THEREFORE

BE IT RESOLVED, that the following improvement authorization balances be and are hereby cancelled:

IMPROVEMENT	Date of Ordinance	Unexpended Balance
GENERAL ACCOUNT		
Acquisition of Four Triple Pumping Engines	June 16, 1953	$ 2,400.00
Construction of Swimming Pool West Side and Pavonia Aves.	Nov. 3, 1953	35,210.40
Construction of Skating Rink Roosevelt Stadium	Nov. 3, 1953	315.52
Construction of New Police Station	Dec. 1, 1953	108.08
Construction of Chain Link Fence—Arlington Gardens Emergency Housing Project	May 18, 1954	11.00
Acquisition of Thirty-four (34) Mobile Transmitter Receivers for Installation on Fire Apparatus	June 15, 1954	5,393.92
Dredging of Culvert and Ditch Sip Avenue	Aug. 17, 1954	2,113.37
Acquisition of Two New Snow Loaders	Oct. 19, 1954	4.18
Purchase and Installation of Parking Meters	Jan. 18, 1955	248.90

Purchase and Installation of Accounting Machines and Addressograph Equipment—Department of Public Affairs:		
Accounting Machines and Appurtenances	Apr. 19, 1955	629.40
Addressograph Equipment	Apr. 19, 1955	1,518.05
Medical Center:		
Installation of Air Conditioning System "C" Building	Apr. 19, 1955	3,375.12
Purchase and Installation of Laundry Machines	July 19, 1955	112.00
Acquisition of Accounting Machines and Calculator	July 7, 1955	220.00
Acquisition of Street and Sewer Equipment—Department of Public Works	May 3, 1955	15.05
Acquisition of Fire Apparatus	May 3, 1955	500.00
Purchase of Traffic Signs and Appurtenances	Aug. 2, 1955	196.25
Purchase of Parking Meters and Storage Cases	Aug. 2, 1955	1,045.20
Purchase of Two (2) Cab-over-Engine Chassis	Aug. 2, 1955	73.04

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the purchase of check writing machines and appurtenances thereto for use in the office of the City Treasurer and to provide for the financing of the costs thereof." (City Ordinance No. K-1569—$3,000.00).

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 15th, 1957, at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

JERSEY HAY AND GRAIN COMPANY
381 FOURTH AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, HAY, GRAIN, FEED, ETC. for a period of ONE YEAR, COMMENCING JANUARY 1, 1957 and ending DECEMBER 31, 1957, pursuant to specifications and bid, therefore, in the sum of TWELVE THOUSAND THREE HUNDRED FIFTY DOLLARS AND THIRTY CENTS ($12,350.30), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, R.S. 2A:8-13 provides that the governing body of a municipality for which a municipal court has been established, may by resolution, provide for a clerk and other assistants for the municipal court and provide for their compensation; and

WHEREAS, the City of Jersey City has established a municipal court in accordance with the statute in such case made and provided; and

WHEREAS, it is deemed necessary that a Deputy Chief Clerk of the Municipal Court of Jersey City be appointed;

NOW, THEREFORE, BE IT RESOLVED, that George E. Blewitt be and he is hereby designated and appointed Deputy Chief Clerk of the Municipal Court of the City of Jersey City, at an annual salary of Seventy-two hundred and fifty dollars ($7250.00), payable in equal semi-monthly instalments; and

BE IT FURTHER RESOLVED, that this resolution shall be effective as of January 1, 1957.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FISH, for a period of One (1) Month commencing January 1st, 1957, and ending January 31st, 1957, to the following named Firms, at the prices specified in their respective bids as follows:

MIDDLETON CARMEN & CO.	$1,893.10
JOSEPH APICELLA & SONS INC.	1,588.70
SCUDDER SEAFOOD	14.55

WHEREAS, this board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH AND FROZEN FRUITS & VEGETABLES, for a period of one (1) month commencing January 1st, 1957, and ending January 31st, 1957, to the following named Firm, at the prices specified in their respective bid as follows:

MERGENTIME, INC.	$2,174.76
EDWARD BOKER	2,020.95
BRENNER PRODUCE	1,919.40
THORMAN BAUM	918.92
S. ALEXANDER & CO.	472.95
HENRY KELLY & SONS	263.40
CLIFTON FRUIT & PRODUCE	201.75

theirs being the lowest bid received

WHEREAS, this board concurs in the aforesaid recommendations, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of one (1) month commencing January 1, 1957, and ending January 31st, 1957, to the following named Firms, at the prices specified in their respective bid as follows:

WASHINGTON BEEF CO.	$10,230.04
GOL PAK CORP.	8,873.26
JOHN MINDER	7,954.60

theirs being the lowest bid received

WHEREAS, this board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, COFFEE & TEA, for a period of one (1) Month, commencing January 1st, 1957 and ending January 31st, 1957, to the following named Firm, at the prices specified in his respective bid as follows:

MONTGOMERY MILLS $2,012.00

theirs being the lowest bid received.

WHEREAS, this board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of one (1) Month commencing January 1st, 1957 and ending January 31st, 1957, to the following named Firms, at the prices specified in their respective bid as follows:

A. BECK & SONS	$3,183.35
DAVID M. CHAIT	243.75
LEO. L. KONIGSBERG	115.20

theirs being the lowest bids received

WHEREAS, this board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Frank Dalessio has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED, that specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and the Department of Public Safety, permission be, and it is hereby granted to.

Frank Dalessio to erect and maintain a modern gasoline service station on his property located at 270 Cornelison Ave., consisting of a one story masonry office and service station building, size, 39'0" approximate frontage x 66'0" approximate depth x 17'6" approximate height; four 3,000 gallon gasoline tanks, one 1,000 gallon fuel oil tank, one 550 gallon waste oil tank; all oil tanks buried underground, and one concrete isle consisting of three single gasoline pumps; all as per plans filed in the Building Department.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the term of Dennis Murray, as a member of the local Assistance Board of the City of Jersey City expires on December 31, 1956;

NOW, THEREFORE, BE IT RESOLVED, that the said Dennis Murray be and he hereby is reappointed a member of the Local Assistance Board of the City of Jersey City for a term of four years, expiring December 31, 1960.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the term of Dr. Jose Hernandez, as a member of the Local Assistance Board of the City of Jersey City expires on December 31, 1956;

NOW, THEREFORE, BE IT RESOLVED, that the said Dr. Jose Hernandez be and he hereby is reappointed a member of the Local Assistance Board of the City of Jersey City for a term of one year expiring December 31, 1957.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the term of William J. Timmey as a member of the Board of Trustees of the Free Public Library of the City of Jersey City expires on December 31, 1956;

NOW, THEREFORE, BE IT RESOLVED, that the said William J. Timmey be and he hereby is appointed a member of the Board of Trustees of the Free Public Library of the City of Jersey City for a term of five (5) years, expiring December 31, 1961.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of F. J. Farley, County Treasurer, in the sum of $107,215.00; in Payment for One-Half Cost of Maintaining Murdock Hall for the year 1956; as per voucher attached.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance fixing the time of payment of salary or compensation of all officers and employees of the City of Jersey City, and repealing any and all ordinances parts of ordinances, resolutions or parts of resolutions inconsistent herewith." (City Ordinance No. K-1570—weekly pay).

On motion of the Mayor, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 15th, 1957, at 10:30 o'clock A.M.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously adopted, the board adjourned.

JOSHUA RINGLE
JOSEPH A. SORIERO
DONALD SPENCE
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 27th day of December, 1956, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK,
Acting City Clerk

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